Company No. 01994681

GATESPARE LIMITED

Registered office: 4 Comyn Road, Battersea, London SW11 1QD

Balance sheet as at 31st August 1997

| (Assets) | 96/97 £ 96 | 95/96 £ 96 | |
|---|------------------|------------------|--|
| (Liabilities) | | | |
| | 96 | 96 | |
| Capital and reserves | | | |
| Called up share capital issued and fully paid 3 ordinary shares of £1 | 3 | 3 | |
| Authorised share capital 100 shares of £1 | | | |
| Profit and loss account | **** | | |

The company was dormant throughout the financial year.

Signed

Alex Pointon Secretary Sue Perry Director

