

Company No. 01994681

GATESPARE LIMITED

Registered office: 4 Comyn Road, London SW11 1QD

Balance sheet as at 31st August 1995

| | 94/95 | 93/94 |
|---------------|-------|-------|
| | £ | £ |
| (Assets) | 96 | 96 |
| (Liabilities) | - | - |
| | ----- | ----- |
| | 96 | 96 |

Capital and Reserves

Called up share capital
issued and fully paid

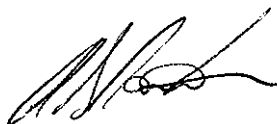
3 ordinary shares of £1 3 3

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

