

DORMANT BALANCE SHEET

Company Name: Westthorpe Hall Southwell Management Ltd.
Company No 2054569

Balance Sheet as at.....31.03.98

	Current Year 1998	Previous Year 1997
(Assets).....	18	18
(Liabilities).....	NIL	NIL.

Capital and Reserves

Called up Share Capital

Issued and fully paid
18.. ordinary shares of £1 each

Authorised Share Capital
100% shares of £1

Profit and Loss Account

NIL

The Company was dormant throughout the year.

Signed..........Director

Print Name.....M. A. LATTIS.....

