

ENFIELD MANAGEMENT LIMITED

Company Number 2569654

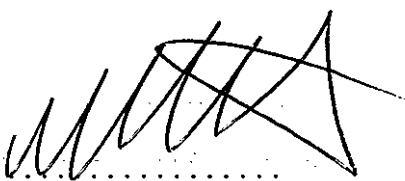
BALANCE SHEET AS AT 31st OCTOBER 1996

	1996	1995
	£	£
FIXED ASSETS		
Tangible assets	1	1
CURRENT ASSETS		
Debtors	11	11
Cash at bank and in hand	-	-
	---	---
	11	11
CREDITORS falling due within one year:		
Other creditors	-	-
	---	---
CURRENT ASSETS	11	11
	----	----
TOTAL ASSETS LESS CURRENT LIABILITIES	£ 12	£ 12
	=====	=====
CAPITAL AND RESERVES		
Share capital - Authorised £12		
- Fully paid	12	12
Profit and loss account	-	-
	----	----
	£ 12	£ 12
	=====	=====

The company has been dormant throughout the year ended 31st October 1996.

Auditors have not been appointed to the company under the provisions of Section 368A(1) Company Act 1985. We have also relied on the exemptions for individual accounts contained in section 246 Companies Act 1985. We have done so on the grounds that the company is entitled to the benefit of those exemptions as a small company.

Signed on behalf of the board:

.....

A F Hollingsworth (Director)

9th June 1997

