

## Balance sheet

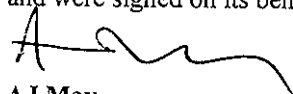
at 15 January 1998

note 12  
 WJMG

	Note	1998 £	29 November 1997 £
<b>Fixed assets</b>			
Investment	2	-	-
<b>Current assets</b>			
Cash at bank		56,000	53
		<u>56,000</u>	<u>53</u>
<b>Creditors: amounts falling due within one year</b>	3	-	-
<b>Net current assets</b>		<u>56,000</u>	<u>53</u>
<b>Total assets less current liabilities</b>		<u>56,000</u>	<u>53</u>
<b>Equity shareholders funds</b>			
Called up share capital	4	200	200
Profit and loss account		55,800	(147)
<b>Total equity shareholders' funds</b>	5	<u>56,000</u>	<u>53</u>

These financial statements were approved by the board of directors on  
 and were signed on its behalf by:

13/1/98



AJ May  
 Director

