

PROCON ENGINEERING UK LTD
COMPANY NO. 2645374

BALANCE SHEET
AS AT YEAR ENDED 31ST DECEMBER 1998

	1998 £	1997 £
CREDITORS: amounts falling due within one year		
Amounts due to fellow subsidiaries	<u>(101,238)</u>	<u>(101,238)</u>
 CAPITAL AND RESERVES		
Authorised: 20,000 Ordinary shares of £1 each		
 Allotted, called up and fully paid: 10,000 Ordinary shares of £1 each	10,000	10,000
 Profit and loss account	(111,238)	(111,238)
 SHAREHOLDERS FUNDS	<u>(101,238)</u>	<u>(101,238)</u>

Approved by the Board of Directors on 24 FEB 1999

The company was dormant throughout the financial year.


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O.I. Vee
Director

