

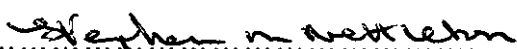
COMPANY NO. 0266 0377

**HAUXWELLS RESIDENTS' ASSOCIATION**

Balance Sheet as at 31 December 1996

	As at 31 Dec 1996	As at 31 Dec 1995
Current Assets		
Debtors	<u>£82.00</u>	<u>£82.00</u>
Capital and Reserves		
Called up Share Capital issued and fully paid		
Ordinary Shares of £1 each	30.00	30.00
Founders Shares of £1 each	52.00	52.00
Authorised Share Capital		
Ordinary Shares of £1	50.00	50.00
Founders Shares of £1	<u>52.00</u>	<u>52.00</u>
	102.00	102.00
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	£82.00	£82.00
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The company was dormant throughout the financial year.

  
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S M Nettleton (Director)

