

COMPANY NUMBER 2723444

BRITISH HERITAGE COLLECTIONS LIMITED

BALANCE SHEET

31 DECEMBER 1997

	1997 £	1996 £
CURRENT ASSETS		
Cash at bank and in hand	26	26
CREDITORS		
Amounts falling due after one year:	(11054) -----	(11054) -----
	<u>£ (11028)</u>	<u>£ (11028)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(11030) -----	(11030) -----
SHAREHOLDERS' FUNDS	<u>£ (11028)</u>	<u>£ (11028)</u>

The company was dormant throughout the financial year.

Approved by the board on 28 October 1998.

R D MAKLOUF
DIRECTOR

