Portent Limited
Balance Sheet
as at 31st March 1997



## Portent Limited

### Balance Sheet as at 31st March 1997

	Notes 1997		97	1996	
Other debtors		£	4	£	4
Capital and Reserves					
Called up share capital	2	£	4	£	4

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year.

Mulmij. Directo

J.L. (

.....Director

(L. (Mart)

Dated: 19 December 1997

#### Portent Limited

# Notes to the Balance Sheet as at 31st March 1997

# 1. Accounting policy

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2.	Called up share capital		,	1996
	Authorised			
	1,000 Ordinary shares of £1 each	£ 1,00	£ 00	1,000
	Issued and fully paid			
	4 Ordinary shares of £1 each	£	4 £	4

# 3. Ultimate holding company

The ultimate holding company is Tap Engineering Services Limited, which is incorporated in England and is controlled by P. Hart.