

CARLTON PROPERTY DEVELOPMENTS

(MIDLANDS) LIMITED

COMPANY NUMBER: 2812602

BALANCE SHEET AS AT 31 AUGUST 1998

	Current Year 1998	Previous Year 1997
Assets	2	2
Liabilities	0	
	<u>2</u>	<u>2</u>

Capital and Reserves

Called up Share Capital,
Issued and fully paid
2 Ordinary Shares of £1 each

2

2

Authorised Share Capital,
100 Ordinary Shares of £1 each

Profit and Loss Account

0

0

2

2

Throughout the financial year ending on the above date the company was dormant within the meaning of section 250 of the Companies Act 1985.

SIGNED

DATE

.....
S M MYATT (DIRECTOR)

.....29/9/98

