

COMPANY No: 02827205

COMPANY NAME: FURZEDOWN HOUSE LIMITED

BALANCE SHEET AS AT: 30 JUNE 1996

	Note	1996 £	1995 £
Fixed Assets			
Tangible assets		<u>0</u>	<u>0</u>
		0	0
Current Assets			
Debtors		0	0
Cash at bank and in hand		<u>0</u>	<u>0</u>
		0	0
Creditors - Amounts falling due within one year		<u>(0)</u>	<u>(0)</u>
Net Current Assets		<u>0</u>	<u>0</u>
Total Assets less Current Liabilities		0	0
Provision for Liabilities and Charges		<u>(0)</u>	<u>(0)</u>
		<u>0</u>	<u>0</u>
Capital and Reserves			
Called up share capital	1	0	0
Profit and Loss Account		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>

The company was dormant throughout the financial year.

Approved by the board of directors on 24th November 1996

and signed on their behalf by D. M. Robison (D.M. Robison) (Director).



FURZEDOWN HOUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 1996

1. Share Capital

Authorised & Allotted	1996	1995
	£	£
5 ordinary shares of £1 each	5	5

2. The company has been dormant since incorporation.