

Company No: 02834506

**MCNELLA CONSTRUCTION LIMITED**  
**BALANCE SHEET AS AT 30TH JUNE 1997**

**CURRENT**

Sundry debtors 175

**CURRENT LIABILITIES**

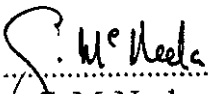
Director's loan account 75  
100

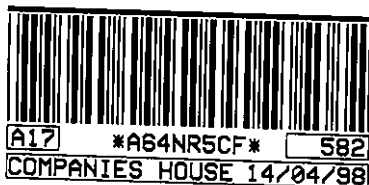
**FINANCED BY:**

**Share Capital**

Authorised 1000  
Issued and fully paid 100

Throughout the financial period ending on the above date, the company has been dormant since its formation within the meaning of section 252 of the Companies Act 1985.

  
.....(Director)  
Mrs. G. McNeela



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