

HOLIDAY EXTRAS LIMITED

(A DORMANT COMPANY)

Company Number 02936446

BALANCE SHEET

AS AT

31ST MARCH 1997

	<u>1997</u>	<u>1996</u>
Cash Balance	<u>£2</u>	<u>£2</u>
Represented by:		
Share Capital	<u>£2</u>	<u>£2</u>

The Company is Dormant as defined by Section 252 of the Companies Act 1985.



E Hirlemann
Director

