

Company No. 02992828



Company Name: 202-204 Amyand Park Road (Twickenham) Limited

Balance sheet as at 30.11.96

	Current year 1996	Previous year 1995
ASSETS		
A. Called up Share Capital not paid	8 Ordinary Shares of £1 each	8 Ordinary Shares of £1 each
B. FIXED ASSETS		
(I) Intangible assets	0	0
(II) Tangible assets	0	0
(III) Investments	0	0
	<u>0</u>	<u>0</u>
C. CURRENT ASSETS		
(I) Stocks		
(II) Debtors	0	0
(III) Investments	0	0
(IV) Cash at bank & in hand	0	0
	<u>0</u>	<u>0</u>
LIABILITIES		
A. CAPITAL & RESERVES		
(I) Called up Share Capital	0	0
(II) Share Premium A/c		
(III) Revaluation Reserve	0	0
(IV) Other Reserve	0	0
(V) Profit & loss account	0	0
	<u>0</u>	<u>0</u>
B. PROVISION FOR LIABILITIES & CHARGES	0	0
C. CREDITORS	0	0
D. ACCRUALS & DEFERRED INCOME	0	0
	<u>0</u>	<u>0</u>

The company was dormant throughout the financial year.

Approved by the board of directors on 11 August 1997 and signed on their behalf by
Vivienne Jary (Director)