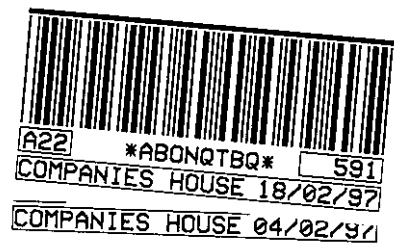


CHARWOOD PROTEX SECURITY LIMITED

COMPANY NO: 3067176

ACCOUNTS FOR THE PERIOD FROM 12 JUNE 1995 TO 31 MARCH 1996



CHARNWOOD PROTEX SECURITY LIMITED

BALANCE SHEET AS AT 31 MARCH 1996

<u>CURRENT ASSETS</u>	<u>Notes</u>	<u>1996</u>
Debtors	1	£2 ==
 <u>CAPITAL AND RESERVES</u>		
Called up Share Capital	2	£2 ==

The company was dormant throughout the period from incorporation on 12 June 1995 until 31 March 1996.

.....
G C Roper
Director

CHARNWOOD PROTEX SECURITY LIMITED

NOTES TO THE ACCOUNTS - PERIOD FROM 12 JUNE 1995 TO 31 MARCH 1996

1. <u>DEBTORS</u>	<u>1996</u>
Amounts falling due within one year:	
Unpaid share capital	£2
	<u> </u>
2. <u>CALLED UP SHARE CAPITAL</u>	
<u>Authorised</u>	
500 ordinary shares of £1 each	£5000
	<u> </u>
<u>Allotted and Called Up</u>	
2 ordinary shares of £1 each	£2
	<u> </u>