

AMICI TRADING LIMITED

3072546

BALANCE SHEET AS AT 30TH JUNE 1996

Current Assets

Cash at Bank and in Hand

£2.
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Capital and Reserves

Called Up Share Capital

Authorised

1,000 Ordinary Shares of £1 each £1,000

Issued and Fully Paid

2 Ordinary Shares of £1 each

£2.
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These financial statements have been abbreviated in accordance with the Companies Act 1985. In so doing:-

- (i) we have relied upon the exemptions for individual financial statements under section 247 of the Companies Act 1985.
- (ii) we have done so on the grounds that the company is entitled to the benefit of those exemptions as a small company.
- The company has been dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the year ended 30th June 1996.

Confirmed and approved by the Board on 27th March 1997.

B. Ugel

Director.

