

3074540

WESTBOURNE TERRACE MANAGEMENT LIMITED

BALANCE SHEET

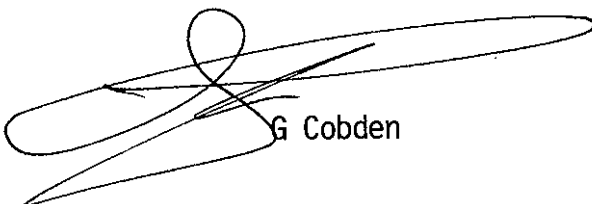
AT 30 JUNE 1996

	£	1996	£
CURRENT ASSETS			
Cash at bank and in hand	2		
	<hr/>		
	2		
	<hr/>		
NET CURRENT ASSETS			2
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			£2
			<hr/>
CAPITAL AND RESERVES			
Share capital:			
Authorised: 100 Ordinary Shares of £1 each			
Allotted, and fully paid: 2 Ordinary Shares of £1 each			2
Called up share capital			<hr/>
SHAREHOLDERS FUNDS			£2
			<hr/>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 30 June 1996.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

These financial statements were approved by the Board of Directors on 7 April 1997 and were signed on its behalf by:

 G Cobden

