

Beaconhill Trading Company Limited

BALANCE SHEET at 1 July 2000

	Notes	1 July 2000 £
FIXED ASSETS		
Intangible fixed assets	2	843,017
Tangible fixed assets	3	13,861
		<u>856,878</u>
CURRENT ASSETS		
Debtors	4	297,633
Cash at bank and in hand		114,997
		<u>412,628</u>
CREDITORS: amounts falling due within more than one year	5	(1,069,506)
NET CURRENT LIABILITIES		<u>(656,876)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£200,002</u>
CAPITAL AND RESERVES		
Called up share capital	6	200,002
		<u>£200,002</u>



Director

Date 20 July 2000

