

PAULS FOODS LIMITED
Registered number: SCO13534

BALANCE SHEET as at 31 December 1996

	1996 £	1995 £
CURRENT ASSETS		
Debtors: amounts falling due after more than one year:		
Amount owed by parent undertaking	<u>26,746</u>	<u>26,746</u>
CAPITAL AND RESERVES		
Called up share capital		
Authorised, allotted and fully paid;		
5,000 Ordinary shares of £1 each	5,000	5,000
Capital reserve	<u>21,746</u>	<u>21,746</u>
	<u>26,746</u>	<u>26,746</u>

The Company's ultimate holding company is Harrisons & Crosfield plc, incorporated in England.

The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 31 December 1996.

Approved by the Board on *20th June* 1997.

P. D. Brown
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P D Brown
Director

