

**OLD PB LIMITED**

**Registered Number 33022**

**BALANCE SHEET AT 1 APRIL 1995**

	<u>1995</u>	<u>1994</u>
	£	£
<b>CURRENT ASSET</b>		
Amount due from group company	<u>526,192</u>	<u>596,192</u>
<b>CAPITAL AND RESERVES</b>		
Called-up share capital (Note 1)	522,000	522,000
Share premium account	<u>4,192</u>	<u>4,192</u>
<b>TOTAL CAPITAL EMPLOYED</b>	<u>526,192</u>	<u>526,192</u>

The company was a dormant company within the meaning of Section 250 of the Companies Act 1985 throughout the accounting period ending on the date of this balance sheet.

R.S.FISHER ) DIRECTORS  
J.P. KINCH ) 1 June 1995



**NOTES**

**1. CALLED-UP SHARE CAPITAL**

	<u>1995 and 1994</u>	
	<u>Authorised</u>	<u>Allotted, Called-up and Fully paid</u>
	£	£
200,000 Ordinary shares of 1p each	2,000	2,000
2,080,000 Non-voting deferred shares of 25p each	<u>520,000</u>	<u>520,000</u>
	<u>522,000</u>	<u>522,000</u>

**2. ULTIMATE HOLDING COMPANY**

The company's ultimate holding company is Argyll Group PLC, which is registered in England and heads the smallest and largest group in which the accounts are consolidated. These consolidated accounts are available to the public and may be obtained from its registered office at 6 Millington Road, Hayes, Middlesex, UB3 4AY.

**3. COMPLIANCE WITH COMPANIES ACT 1985**

These accounts have been prepared in accordance with Section 253 of the Companies Act 1985.

