

**MOUNTLAKE LIMITED**  

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**ACCOUNTS FOR THE YEAR ENDED**  

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**31st MARCH 1998**  

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**GREAVES WEST & AYRE**  

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**CHARTERED ACCOUNTANTS**  

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**BERWICK UPON TWEED**  

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Company Number :  
SC 110815



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**MOUNTLAKE LIMITED**

**DIRECTORS REPORT FOR THE YEAR ENDED 31st MARCH 1998**


The directors hereby submit the annual report and accounts of the company for the year ended 31st March 1998.

The directors of the company during the financial year and their interests in the shares of the company were :-

	<u>1998</u>	<u>1997</u>
	<u>Ordinary £1 Shares</u>	
J.F.M. Stewart	<u>99</u>	<u>99</u>

During the financial year, the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the directors personally.

Signed On Behalf of the Board

  
Pearsons W.S.

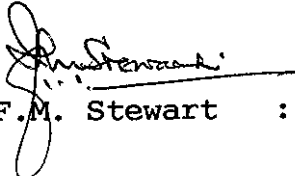
30th JULY 1998

Secretaries

**MOUNTLAKE LIMITED**  
**BALANCE SHEET AS AT 31st MARCH 1998**

<u>1997</u>		<u>Notes</u>
	<b><u>CURRENT ASSETS</u></b>	
100	Debtors	100
100	<b><u>NET ASSETS</u></b>	100
	<b><u>CAPITAL AND RESERVES</u></b>	
100	Called up share capital	100
100		100

The company was dormant within the meaning of Section 250(3) of the 1985 Companies Act throughout the financial year.

  
 J.F.M. Stewart : Director

30th JULY 1998

**MOUNTLAKE LIMITED**  
**NOTES FORMING PART OF THE ACCOUNTS FOR THE**  
**YEAR ENDED 31st MARCH 1998**

**1. Called Up Share Capital**

	<u>1998</u>	<u>1997</u>
<u>Authorised</u>		
Ordinary £1 shares	<u>100</u>	<u>100</u>
<u>Called Up, Allotted and Fully Paid</u>		
Ordinary £1 shares	<u>100</u>	<u>100</u>