

DYSART PROPERTIES LIMITED

Dormant Company AccountsBALANCE SHEET AT 31st JANUARY 1998
(End of third accounting period)

| | Notes | 1998 £ | 1997 £ |
|-----------------------------|-------|-----------|-----------|
| <u>ASSETS</u> | | | |
| <u>CURRENT ASSETS</u> | | | |
| Cash in Hand | | 100 | 100 |
| | | <hr/> 100 | <hr/> 100 |
| <u>LIABILITIES</u> | | | |
| <u>CAPITAL AND RESERVES</u> | | | |
| Called up share capital | 2 | 100 | 100 |
| | | <hr/> 100 | <hr/> 100 |

The Company was dormant throughout the financial year.

Approved by the Board of Directors on 9th November 1998

and

signed on their behalf by  (Director)

Notes to the Accounts

1. The Balance Sheet conforms to the format laid out in Schedule 4 to the Companies Act 1985 as it relates to dormant companies. Future accounting policy will be under the historical cost convention in accordance with UK accounting practice.

2. Share Capital at 31st January 1998

Ordinary Shares of £1.00 each:

Authorised: 100 shares £100

Allotted and fully paid: 100 shares £100

