

THE PULLMAN CAR COMPANY LIMITED

Registered Number : 141798

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 1996

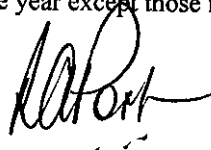
During the financial year and the preceding financial year the Company did not trade and received no income and incurred no expenditure. Consequently, during those years the Company made neither a profit nor a loss.

BALANCE SHEET AS AT 31 MARCH 1996

<u>31 March 1995</u>		<u>31 March 1996</u>
£		£
	<u>Current Assets</u>	
1,671,000	Amount due from British Railways Board	1,671,000
314	Cash held by Bankers	314
1,671,314		1,671,314
314	Less amounts held in trust	314
1,671,000		1,671,000
	<u>Share Capital</u>	
	'A' Ordinary Shares of 25p each (Authorised £1,725,000)	
1,611,000	Issued and fully paid	1,611,000
60,000	'B' Ordinary shares of 10p each Authorised, issued and fully paid	60,000
1,671,000		1,671,000

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses during the year except those in the above profit and loss account.

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) DIRECTOR
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The accounts were approved by the Board of Directors
on 27 June 1996.

The Company was a dormant company within the meaning of S250 of the Companies Act 1985 throughout the accounting period ending at the date of this balance sheet.

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) DIRECTOR
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Notes:

1. The ultimate parent undertaking, whose consolidated accounts include this Company's accounts, is the British Railways Board which was established in Great Britain under the Transport Act 1962.
2. The accounts have been prepared under the historic cost convention and in compliance with the provisions of the Companies Act 1985.

