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**BRIDON PROPERTY DEVELOPMENTS LIMITED**

**BALANCE SHEET AT 31ST DECEMBER 1996**

	<u>1996</u> £000	<u>1995</u> £000
CURRENT ASSETS		
DEBTORS		
AMOUNTS OWED BY GROUP COMPANIES	<u>73</u>	<u>73</u>
Represented by:		
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL (Note 1)	60	60
PROFIT AND LOSS ACCOUNT	<u>13</u>	<u>13</u>
	<u>73</u>	<u>73</u>

The Company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the financial year ended with the date of the balance sheet.

Approved by the Board on 30 September 1997.

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 ) Directors  
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**NOTES**

1. The share capital at 31st December 1996 and 31st December 1995 was as follows:-

	AUTHORISED £000	ALLOTTED CALLED UP AND FULLY PAID £000
Ordinary Shares of £1 each	<u>120</u>	<u>60</u>

2. At the balance sheet date the ultimate holding Company was BRIDON plc, a company incorporated in Great Britain.

On 4 August, FKI Plc, a company incorporated in Great Britain, acquired control of BRIDON plc.

