

D Stansfield Limited

Registered Number 357825

Balance Sheet as at 31st December 1994

	<u>1994</u>	<u>1993</u>
	£	£
<u>Investments</u>		
100% of the share capital of Clifton Constructions (Blackpool) Limited, a dormant company registered in England	5,000	5,000
<u>Current Assets</u>		
Debtors - Amount due from Parent company	403,047	403,047
<u>Current Liabilities</u>		
Creditors - Amount due to subsidiary undertaking	<u>(38,259)</u>	<u>(38,259)</u>
<u>Net Current Assets</u>	364,788	364,788
<u>Net Assets</u>	£369,788	£369,788

Capital and Reserves

Called up Share Capital, Authorised, Issued and Fully Paid 10,000 Ordinary shares of £1 each	10,000	10,000
Profit and loss account	359,788	359,788
	£369,788	£369,788

The company was dormant throughout the financial year



G W Halsall - Director



D A Halsall - Director

