

D Stansfield Limited

Registered Number 357825

Balance Sheet as at 31st March 1999

	<u>31-Mar-99</u>	<u>31-Dec-97</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>	<table border="1"><tr><td>£369,788</td></tr></table>	£369,788	<table border="1"><tr><td>£369,788</td></tr></table>	£369,788
£369,788				
£369,788				
<u>Capital and Reserves</u>				
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		
	<table border="1"><tr><td>£369,788</td></tr></table>	£369,788	<table border="1"><tr><td>£369,788</td></tr></table>	£369,788
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Note The ultimate holding company of D Stansfield Limited is David Halsall International Holdings Limited a company incorporated in England.

The company was dormant throughout the financial year


D A Halsall - Director

