

GLOUCESTER ROPE & TACKLE COMPANY LIMITED
(COMPANY NUMBER 388134)

BALANCE SHEET AT 31ST MARCH 1998

	1998 £000	1996 £000
CURRENT ASSETS		
DEBTORS		
AMOUNTS OWED BY GROUP COMPANIES	<u>6</u>	<u>6</u>
 CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL (NOTE 1)	2	2
PROFIT AND LOSS ACCOUNT	<u>4</u>	<u>4</u>
	<u>6</u>	<u>6</u>

Represented by:

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

Approved by the Board on 30th October 1998



Director

NOTES

1. The share capital at 31st March 1998 and 31st December 1996 was as follows:-

	AUTHORISED £000	ALLOTTED CALLED UP AND FULLY PAID £000
Ordinary Shares of £1 each	5	5

2. At 31st March 1998 the ultimate holding Company was FKI plc, a company incorporated in Great Britain.

