

GLOUCESTER ROPE & TACKLE COMPANY LIMITED
(COMPANY NUMBER 388134)

BALANCE SHEET AT 31ST MARCH 1999

	1999 £000	1998 £000
CURRENT ASSETS		
DEBTORS		
AMOUNTS OWED BY GROUP COMPANIES	<u>6</u>	<u>6</u>

Represented by:

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>

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 29th October 1999



Director

NOTES

1. The share capital at 31st March 1999 and 31st March 1998 was as follows:-

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

2. At 31st March 1999 the ultimate holding Company was FKI plc, a company incorporated in Great Britain.

