

HALMA INDUSTRIES LIMITED
COMPANY NUMBER 458297

BALANCE SHEET
As at 1st April 2000

| | 2000 | 1999 |
|----------------------------------|-----------------|-----------------|
| DEBTORS | | |
| Amounts due from Group Companies | <u>£279,930</u> | <u>£279,930</u> |
| CAPITAL AND RESERVES | | |
| Called up Share Capital | 175,000 | 175,000 |
| Profit and Loss Account | <u>104,930</u> | <u>104,930</u> |
| | <u>£279,930</u> | <u>£279,930</u> |

The Company was dormant throughout the financial year

DIRECTOR:



Approved by the Board of Directors on 28th July 2000

