

COMPANY NO. 576136

C A BLACKWELL (PLANT) LIMITED

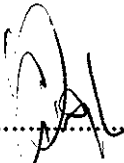
Balance Sheet as at 31st December 1995

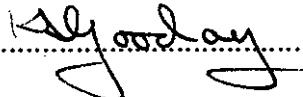
| | <u>1995</u> | <u>1994</u> |
|--|-----------------|-----------------|
| <u>Current Assets</u> | | |
| Debtors | <u>£174,170</u> | <u>£174,170</u> |
| <u>Capital and Reserves</u> | | |
| Called up Share Capital issued and full paid 40,000 ordinary shares at £1.00 each. | <u>£40,000</u> | <u>£40,000</u> |
| Authorised Share Capital 40,000 shares of £1.00 each. | | |
| Profit and Loss Account | <u>£134,170</u> | <u>£134,170</u> |
| | <u>£174,170</u> | <u>£174,170</u> |

Holding Company

The ultimate holding company is Premier Lime and Stone Company Limited a Company Registered in England.

The Company was dormant throughout the financial year.

..........Director

..........Director

