

**ELLIS INTEGRAL VALVE LOCKS LIMITED**  
**COMPANY NUMBER 733606**

**BALANCE SHEET**  
**As at 3rd April 1999**

	<b>1999</b>	<b>1998</b>
<b>DEBTORS</b>		
Amounts due from Group Companies	<u>£1</u>	<u>£1</u>
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	477,551	477,551
Profit and Loss Account	<u>(477,550)</u>	<u>(477,550)</u>
	<u>£1</u>	<u>£1</u>

The Company was dormant throughout the financial year

DIRECTOR:



Approved by the Board of Directors on 30th July 1999

