

COXDOME LIMITED

BALANCE SHEET AT 31 DECEMBER 1995

	1995 £	1994 £
Current assets		
Amounts due from group companies	663,934	663,934
	<u>          </u>	<u>          </u>
Capital and reserves		
Called up share capital		
Authorised, allotted and fully paid ordinary shares of £1 each	300,000	300,000
Share premium account	363,934	363,934
	<u>          </u>	<u>          </u>
	663,934	663,934
	<u>          </u>	<u>          </u>

Notes to the Accounts

1. Parent undertaking

The company's ultimate parent undertaking is Yule Catto & Co plc, which is registered in England and Wales. Copies of the financial statements of that company can be obtained from Yule Catto & Co plc, Temple Fields, Harlow, Essex, CM20 2BH.

2. Dormant company

The company has been dormant throughout the accounting period and has complied in all respects with the requirements of Section 250 of the Companies Act 1985. Accordingly these accounts are unaudited.

The directors approved the Financial Statements on 10 April 1996.

  
DIRECTOR

