

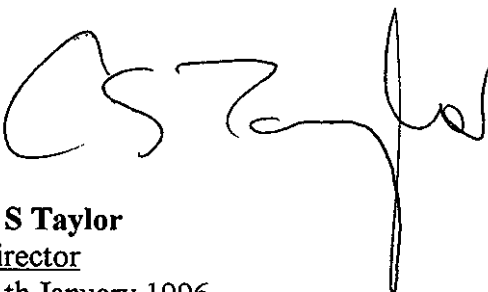
SOVEREIGN LEASING (NORTHERN) LIMITED (COMPANY NO. 1562865)

BALANCE SHEET

AS AT 25TH JUNE 1995

	<u>1995</u> £	<u>1994</u> £
CURRENT ASSETS		
Debtor : Amount due from parent undertaking	<u>263,183</u>	<u>263,183</u>
 REPRESENTED BY :		
Share Capital:		
Authorised, Issued and Fully Paid:		
100 Ordinary Shares of £1 each	100	100
 Profit and loss account	<u>263,083</u>	<u>263,083</u>
 Equity shareholders' funds	<u>263,183</u>	<u>263,183</u>

The company was dormant throughout the financial year.


C S Taylor
Director
11th January 1996

