

W. JORDAN (MILLERS) LIMITED

BALANCE SHEET AT 28 FEBRUARY 1985

	£	
<u>CURRENT ASSETS</u>		
Cash at Bank	<u>100</u>	
<u>CAPITAL AND RESERVES</u>		
Called up share capital	<u>100</u>	(Note 1)

Note 1.

Authorized - 100,000 Ordinary Shares of £1 each.

Issued and fully paid - 100 Ordinary Shares of £1 each.

Note 2.

The directors and their interests in the share capital of the company at all times during the year to and at 28 February 1985 were as follows:-

W.J. Jordan	33
R.D. Jordan	33
M.Z. Karsan	33

Note 3.

Profit and Loss Account. The company has not traded and neither profit nor loss has been made in the financial year to 28 February 1985, and was dormant within the meaning of S.252 of the Companies Act 1985.

.....*W.J. Jordan*.....Director

.....*R.D. Jordan*.....Director

.....*R. Braabrooks*.....Secretary

