

QUALITY MOULD SERVICES LIMITED**Company No: 1947351****Balance Sheet as at: 31 December 1999**

	1999 £	1998 £
Amount owed to Group Companies	<u>(539,454)</u>	<u>(539,454)</u>
Capital and Reserves		
Called up share capital		
Issued and fully paid		
100,000 ordinary shares of £1 each	100,000	100,000
Authorised share capital		
100,000 ordinary shares of £1 each		
Profit and loss account	(639,454)	(639,454)
	<u>(539,454)</u>	<u>(539,454)</u>

The company was dormant throughout the financial year

Signed:



Director

M G LEIGH

24 March 2000



k:\coysec\mg\accounts\250(1)