

ZODIAC BATHROOMS LIMITEDBALANCE SHEET AS AT 30TH APRIL 1990

<u>1989</u>			<u>£</u>	<u>£</u>
<u>£</u>	<u>£</u>			
210		<u>COMPANY FORMATION EXPENSES</u>		210
		<u>CURRENT LIABILITIES</u>		
	208	Directors Current Accounts	248	
	<u>208</u>		<u>248</u>	
208		<u>NET CURRENT LIABILITIES</u>		248
<u>£2</u>		<u>TOTAL ASSETS</u>		<u>£28</u>
		Represented by:-		
		<u>SHARE CAPITAL</u>		
£100		Authorised £100 Ordinary Shares of £1 each	£100	
2		Issued and Fully Paid - 2 Ordinary Shares of £1 each	2	
-		Reserves	(40)	
<u>£2</u>			<u>£20</u>	

We confirm that the company remained dormant, within the meaning of Section 252 of the Companies Act 1985, throughout the year ended 30th April 1990.

*[Signature]*  
*[Signature]*

Directors

