

**GILBERT & SON**

**BALANCE SHEET AS AT 31 DECEMBER 1995**

	£
<u>Assets</u>	
Debtors	<u>2</u>
Represented by	
<u>Authorised Share Capital</u>	
10,000 Ordinary Shares @ £1.00 each	
<u>Issued Share Capital</u>	
Issued and fully paid 2 shares @£1.00 each	<u>2</u>

Throughout the financial year ended on the above date the company was dormant within the meaning of Section 250 of the Companies Act 1985 (as amended by the Companies Act 1989).

Dated: 4th March 1996

Signed M C Nower ..... Director

