


ASHLAN TRADING LIMITED

COMPANY NO.2138433

BALANCE SHEET
As at 31st MARCH 1997

	<u>1997</u>	<u>1996</u>
CURRENT ASSETS		
Debtors	31,255	31,255
CREDITORS		
Amounts due in more than one year	$\frac{4,650}{\text{£ } 26,605}$ =====	$\frac{4,650}{\text{£ } 26,605}$ =====
CAPITAL AND RESERVES		
Share Capital	$\frac{3}{26,602}$	$\frac{3}{26,602}$
Reserves	$\frac{\text{£ } 26,605}{\text{£ } 26,605}$ =====	$\frac{\text{£ } 26,605}{\text{£ } 26,605}$ =====

The Company was dormant throughout the year.

.......... DIRECTOR

9 December 1997

