BALANCE SHEET As at 31 March 1996

			<u>1995</u>
CURRENT ASSETS			
Debtors		31,255	31,255
CREDITORS			
Amounts due in more than one year		4,650	4,650
	£	26,605	£ 26,605
CAPITAL AND RESERVES			
Share Capital Reserves		26,602	26,602
	£	26,605	£ 26,605

The Company was Dormant throughout the year. DIRECTOR

30 December 1996

