NHL CONSTRUCTION LIMITED

(Company Number 2157163)

BALANCE SHEET AS AT 30 SEPTEMBER, 1999

Current assets	NOTE	1999 £	1998 £
Current assets			
Debtors		2	2
Equity shareholders' funds			
Called-up share capital	1	2	2

NOTES TO THE ACCOUNTS:

- 1. Authorised share capital consists of 1000 Ordinary Shares of £1 each.
- 2. The Company has not traded during the financial year and has received no income and incurred no expenditure. Consequently, during the year the Company has made neither a profit nor a loss.

NHL Construction Limited has been dormant throughout the year to 30 September 1999.

These accounts were approved by the directors on 14 October 1999.

N Keen Director

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