

Franklins Limited

Balance Sheet at 31st March 1997

Balance Sheet at 31st March 1997		1997	1996
		£	£
Fixed assets	Intangible		
	Tangible		
	Investments		
Current assets	Stocks		
	Debtors		
	Investments		
	Cash at bank & in hand	2.00	2.00
Current liabilities	Prepayments and accrued income		
	Creditors (amounts falling due within one year)	()	()
	Net current assets (liabilities)	2.00	2.00
	Total assets less		
	current liabilities	2.00	2.00
	Creditors (amounts falling due after more than one year)		
	Provisions for liabilities and charges		
	Accruals and deferred income		
		2.00	2.00
Represented by:	Capital and reserves		
	Issued share capital † fully paid/nil paid	2.00	2.00
	Share premium account		
	Revaluation reserve		
	Other reserves		
	Profit and loss account		
		2.00	2.00
	† delete as appropriate		

The directors state that the company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the accounting period ending with the date of this balance sheet.

Signed on behalf of the Board
pp Instant Companies Limited

Signature 13th January 1998 Date

<u>Instant Companies Limited</u>	<u>Name of Director</u>
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