

2394684

MARCO POLO LIMITED
ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 1996



Company No. 2394684

MARCO POLO LIMITED
BALANCE SHEET
AS AT 30 NOVEMBER 1996

	1996 £	1995 £
Assets	NIL	NIL
Liabilities		
Director Loan Account	(107)	(107)
	<u>-----</u>	<u>-----</u>
	<u>(107)</u>	<u>(107)</u>
	<u>=====</u>	<u>=====</u>
Represented by:		
Authorised share capital 1,000 shares of £1 each		
Share capital issued and fully paid		
2 Ordinary shares of £1 each	2	2
Profit/(Loss) brought forward	(109)	(109)
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	<u>(107)</u>	<u>(107)</u>
	<u>=====</u>	<u>=====</u>

The company was dormant throughout the financial year ending on the above date.

Approved by the board of Directors 2nd JANUARY 1997

and

Signed on their behalf *Penny Davies*
Ms P E Davies