

COMPANY NUMBER 02506635

WIA (NORTH WEST) LIMITED

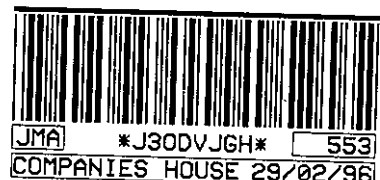
BALANCE SHEET AS AT 30 APRIL 1995

	Note	1995 £	1994 £
Creditors (amounts falling due within one year)	2	1839	1839
Net current liabilities		(1839)	(1839)
Total assets less current liabilities		£ (1839)	£ (1839)
Capital and reserves			
Share capital	3	100	100
Profit and loss account		(1939)	(1939)
Shareholders funds		£ (1839)	£ (1839)

The directors hereby certify that the company was dormant within the meaning of Section 252 of the Companies Act 1985 during the year ended 30 April 1995 and a Special Resolution has been passed resolving that auditors shall not be appointed for the year.



Approved by the Board on 22 February 1996
and signed on their behalf by
M J MacDonald - Director



WIA (NORTH WEST) LIMITED

NOTES TO THE BALANCE SHEET

FOR THE YEAR ENDED 30 APRIL 1995

1. Principal accounting policy

The following accounting policy has been applied consistently in dealing with items which are considered material in relation to the company's accounts:

Basis of accounting - the accounts have been prepared under the historical cost convention in accordance with applicable accounting standards.

2. Creditors (amounts falling due within one year)

	<u>1995</u>	<u>1994</u>
Loan - Downham Train Epstein	£1839 =====	£1839 =====

3. Share capital

	<u>1995</u>	<u>1994</u>
Authorised		
10,000 Ordinary Shares of £1 each	£10000 =====	£10000 =====
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	£ 100 =====	£ 100 =====