

**AUSTIN AND PICKERSGILL LIMITED**

**BALANCE SHEET AT 31<sup>ST</sup> DECEMBER 1998**

|                                      | 1998        | 1997        |
|--------------------------------------|-------------|-------------|
| <b>CURRENT ASSETS – Cash in Hand</b> | <u>£100</u> | <u>£100</u> |

**REPRESENTED BY**

**AUTHORISED SHARE CAPITAL**

1000 Ordinary Shares of £1 each (1997: 1000)

**SHARE CAPITAL ISSUED**

|   |             |             |
|---|-------------|-------------|
| 100 Ordinary Shares of £1 each (1997 : 100) | <u>£100</u> | <u>£100</u> |
|---|-------------|-------------|

The Company was dormant throughout the financial year.

Approved by the Board of Directors on 26/11/99 and signed on their behalf by:

*Peter Callaghan* .....Director  
P. Callaghan

