

WHIPP & BOURNE LIMITED

2641487

BALANCE SHEET AT 31 MARCH 95

	1994	1995
	£	£
CURRENT LIABILITIES		
Owed by Group Companies	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called Up Share Capital	<u>2</u>	<u>2</u>

NOTES:

1. The company is dormant, not having traded since the date of its incorporation, and in accordance with Section 248(1) of the Companies Act 1985, the company, qualifying as small, has not prepared a profit and loss account for the period ended with the date of the balance sheet, nor has a Directors' report been prepared.

The company has taken advantage of Section 252 of the Companies Act 1985, regarding non-appointment of Auditors.

2. The company's ultimate holding company is FKI plc, incorporated in England.

Signed on behalf of the board on 28 June 1995

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(Director)

M J R Porter

