BLENHEIM BISHOP LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 1995

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BLENHEIM BISHOP LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 MARCH 1995

The directors have pleasure in presenting their report together with the audited financial statements for the year ended 31 March 1995.

DIRECTORS

The directors who served during the year had the following interests in the company's issued £1 ordinary shares at the year end:

	Number	Number of shares		
	<u>1995</u>	<u>1994</u>		
J H Vandermolen	2	2		

During the financial year the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met by the directors personally.

On behalf of the Board

Chairman

17 October 1995

BLENHEIM BISHOP LIMITED

BALANCE SHEET

AS AT 31 MARCH 1995

	Notes	<u>1995</u>	<u>1994</u>
CURRENT ASSETS Cash at bank and in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 2	£ 2
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	2 -	2 -
		£ 2	£ 2

In accordance with section 250(4)(c) of the Companies Act 1985, we confir the company was dormant throughout the financial year .

) DIRECTORS

17 October 1995

Registered office: 23 Bridford Mews London WIN 11Q

Company No: 2658817

ELENHEIM BISHOP LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1995

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

The accounts are prepared under the historical cost convention.

2	SHARE CAPITAL	<u>19</u>	995	-	1994
	Authorised 1,000 Ordinary shares of £1 each	£ 1,0	000	£ 1,	,000
	Allotted, called-up and fully paid 2 Ordinary shares of £1 each	£	2	£	2