## S. RAHEMTULLA & Co.



Certified Accountants & Registered Auditor

S. A. Rahemtulla FCCA, ATII

"TASBIL", 35 SANDY LODGE LANE, MOOR PARK, NORTHWOOD, MIDDLESEX HA6 2HZ

厘

Northwood

(01923) 823255 0181-902 5376 0181-903 0896

London Facsimile

COMPANY NUMBER. 02.66.8.595...

HAMPSTEAD RADIO CARS	LIMITED
BALANCE SHEET AS AT31. DECEMBER 1995	•
ASSETS LASHAIC LIOD	
LIABILITIES	
REPRESENTED BY	
AUTHORISED SHARE CAPITAL	
IO, ODO SHARES OF £L.O.O. FACH	
SHARE CAPITAL ISSUED AND FULLY PAID	£
100 ORDINARY SHARES OF £.1.00. EACH	100
PROFIT ( LOSS) BROUGHT FORWARD	NIL
	£100
	• ====

Throughout the financial year ending on the above date, the company was dormant within the meaning of Section 252 of the Companies Act 1985.

Director's Signature

RAJENDRA JETHWA 30/9/96 Date

Director's Name