

S. RAHEMTULLA & Co.

Certified Accountants
& Registered Auditor

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

S. A. Rahemtulla FCCA, ATII



Northwood (01923) 823255
London 0181-902 5376
Facsimile 0181-903 0896

COMPANY NUMBER...02668595.....

...HAMPSTEAD RADIO CARS..... LIMITED

BALANCE SHEET AS AT ...31 DECEMBER 1996

ASSETS ...CASH...A/C...£100.....

LIABILITIESNIL.....

REPRESENTED BY

AUTHORISED SHARE CAPITAL

...10,000.....SHARES OF £1.00 EACH

SHARE CAPITAL ISSUED AND FULLY PAID

1000 ORDINARY SHARES OF £1.00 EACH

PROFIT (LOSS) BROUGHT FORWARD

£

1000

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.

Directors Signature

RAJENDRA JETHWA

Directors Name

16 SEPTEMBER 1997.

Date

