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CATALYST ENTERPRISE COSULTANTS LIMITED
COMPANY NUMBER 2683622
BALANCE SHEET AT 30TH JUNE 1997

	1997	1996
CURRENT ASSETS		
Debtors	2995	2995
Bank Balance	14	14
	<u>3009</u>	<u>3009</u>
CURRENT LIABILITIES		
Sundry Creditors	2388	2388
	<u>£621</u>	<u>£621</u>
 CAPITAL AND RESERVES		
Issued Share Capital	2	2
Profit and Loss Account	619	619
	<u>£621</u>	<u>£621</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 30th June 1997.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Signed on behalf of the Board

.....
J C Davies (Director)

J C Davies

Dated 21/3/98

