

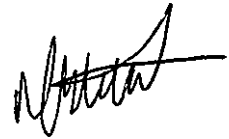
QUARTZ AIR CONDITIONING CO LTDBALANCE SHEET AT 31 OCTOBER 1995

	1995 £	1994 £
CURRENT ASSETS		
Calls due from Subscribers	<u>2</u>	<u>2</u>
 CAPITAL AND RESERVES		
Authorised share capital 30000 ordinary shares of £1 each	<u>30000</u>	<u>30000</u>
Allotted and called up share capital 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

The company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout the year ended 31 October 1995.

Approved by the Board on 20 August 1996

M R Hunt



P Q Lowther

Directors

QUARTZ AIR CONDITIONING CO LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 1995

- 1 The financial statements have been prepared under the historical cost convention.
- 2 The company did not trade during the year, therefore there are no transactions on the profit and loss account.

