

**COMPANY NAME: 19 PALMEIRA AVENUE (MANAGEMENT) LIMITED**

**COMPANY NUMBER: 2759322**

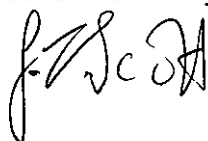
**ABBREVIATED BALANCE SHEET OF  
19 PALMEIRA AVENUE  
(MANAGEMENT) LIMITED**

**31 MARCH 1997  
Registered Number: 2759322**

|  | 1997    | 1996    |
|--|---------|---------|
|  | £       | £       |
| <b>Fixed Assets</b>                          |         |         |
| Tangible Assets                              | 2,100   | 2,100   |
| <b>Current Assets</b>                        |         |         |
| Debtors and Prepayments                      | Nil     | 405     |
| Cash at Bank                                 |         |         |
| <b>Creditors</b>                             |         |         |
| Amounts falling due within one year          | 2,100   | 2,452   |
| <b>Net Current Assets (Liabilities)</b>      | (2,100) | (2,047) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | Nil     | 53      |
| <b>Capital And Reserves</b>                  |         |         |
| Called up share capital paid                 | 100     | 100     |
| Losses carried forward                       | 100     | 47      |
| <b>SHAREHOLDERS' FUNDS</b>                   | Nil     | 53      |

The Company was dormant according to section 250 of the Companies Act 1985 throughout the financial year ending on the date of this unaudited balance sheet.

Signed:



director on

03.01.1998

**NOTICE**

Is given here that each member has the right to require the reports and accounts sent out in accordance with section 238(1) of the Companies Act 1985 as amended to be laid before a general meeting of the Company.