

2765379

**WILSONS HOLDINGS LIMITED**  
**BALANCE SHEET AT 30TH SEPTEMBER 1995**

|   |         |
|---|---------|
| Current Assets  | £       |
| Cash  | 2       |
| Current Liabilities   |         |
| Creditor  | (300)   |
|   | -----   |
|   | £(298)  |
|   | =====   |
| Financed by:-   |         |
| Capital and Reserves  |         |
| Authorised 10,000 Ordinary Shares of £1                       | £10,000 |
|   | =====   |
| Allotted, called up and fully paid<br>2 Ordinary Shares of £1 | 2       |
| Formation Costs   | (300)   |
|   | -----   |
|   | £(298)  |
|   | =====   |

The company was dormant throughout the year as defined by the Companies Act 1985.

  
 .....  
 C J Wilson  
 Director

26th January 1996

