

COMPANY NO. 2771005

D & M SALES LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1997

	<u>1996</u>	<u>1997</u>
<u>CURRENT ASSETS</u>		
Sundry Debtors	£ 2 ==	£ 2 ==
<u>SHARE CAPITAL</u>		
<u>Authorised</u>		
1000 Ordinary £1 Shares	£1000 ====	£1000 ====
<u>Issued, fully paid</u>		
2 Ordinary £1 Shares	£ 2 ==	£ 2 ==

Approved on this 6th day of October 1998

I hereby certify that the company has been dormant throughout the above-stated year.

..... *Mary V. Vaughan*

DIRECTOR - M.V. VAUGHAN

