

2774287

DERBEYORK TRUSTEE COMPANY LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1995

1995

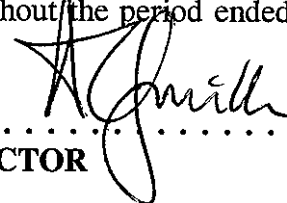
CURRENT ASSETS

Cash in hand held by Slaughter and May **£3**

CAPITAL AND RESERVES

Called up share capital **£3**

The Company was dormant (within the meaning of Section 253 of the Companies Act 1985) throughout the period ended 1995.


.....
DIRECTOR

22/1/96.

NOTES TO THE FINANCIAL STATEMENT FOR THE PERIOD 31ST DECEMBER 1995

1. **CALLED UP SHARE CAPITAL**

The authorised share capital of the Company is 100 ordinary shares of £1 of which three shares are allotted and fully paid.

2. **PROFIT AND LOSS ACCOUNT**

No profit and loss account is presented as the Company has not traded since 17th December 1992, its date of incorporation.

3. **APPROVAL OF FINANCIAL STATEMENT**

The financial statement was approved by the Directors on 24th January 1996.

