

SPORT INTER-MEDIA

BALANCE SHEET AS AT 31.08.94

	CURRENT YEAR 1994	PREVIOUS YEAR 1993
Called Up Share Capital (fully Paid)	<u>£ 100</u>	<u>£ 100</u>
FIXED ASSETS	NIL	NIL
Current Assets		
Stocks and WIP	NIL	NIL
Debtors	NIL	NIL
Cash at bank and in hand	<u>100</u>	<u>100</u>
Current liabilities	NIL	NIL
NETT CURRENT ASSETS/LIABILITIES	<u>£ 100</u>	<u>£ 100</u>
TOTAL ASSETS LESS LIABILITIES	<u>£ 100</u>	<u>£ 100</u>

The company was dormant throughout the financial year.

Approved by the Board of Directors on 12th June 1995 and

Signed on their behalf by (Director)

DC Last

