

UNIVERSAL ROOFING SERVICES LIMITED

COMPANY NUMBER 2840098

BALANCE SHEET

AS AT 31ST DECEMBER 1994

SS/JEB/EB/U4

<u>CURRENT ASSETS</u>	<u>1994</u>	<u>1993</u>
Cash in Hand	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
<u>CAPITAL AND RESERVES</u>	<u>2</u>	<u>2</u>
<u>CALLED UP SHARE CAPITAL</u>	2	2
<u>ISSUED AND FULLY PAID</u>		
Ordinary Shares of £1 each	2	2
<u>AUTHORISED SHARE CAPITAL</u>		
Share of £1 each	1000	1000

The company was dormant throughout the financial year.

Signed

.....*[Signature]*..... DIRECTOR  
.....29<sup>th</sup> November 1995..... DATE

