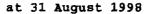
WHITE HOUSE TRADING LTD

ABBREVIATED BALANCE SHEET





		1998		1997	
	Note	£	£	£	£
Current assets					
Debtors	2	1,358		5,801	
Cash at bank and in hand		1,258		68	
		2,616		5,869	
Creditors: amounts falling due	3	(500)		(2.042)	
within one year	3	(590) ————		(3,842)	
Net current assets		_	2,026	_	2,027
Total assets less current liabilities	s		2,026		2,027
Graited and manager		=		=	
Capital and reserves					
Called up share capital	4		300		300
Profit and loss account		_	1,726	_	1,727
Total shareholders' funds		_	2,026		2,027

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. The company was dormant throughout the financial period. The abbreviated financial statements were approved by the board of directors on 16 August 1999 and signed on its behalf by:

Mr R Yakhien Chairman

hien Akung

WHITE HOUSE TRADING LTD

NOTES ON FINANCIAL STATEMENTS

31 August 1998

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

2 Debtors

	1998	1997
	£	£
Amounts falling due within one year		
Other debtors	1,358	5,801
	1,358	5,801

3 Creditors: amounts falling due

within one year

	1998	1997	
	£	£	
Corporation tax	-	624	
Other creditors	590	3,218	
			
	590	3,842	

4 Called up share capital

Curred up Share Caprial	1998 Number of shares £		1997 Number of shares £		
Authorised	1,000	1,000	1,000	1,000	
Issued	300	300	300	300	