

HERTFORD CELLARS LIMITED

BALANCE SHEET

as at 30th April 1995

Registered Number 02867474



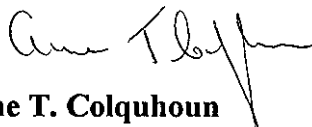
HERTFORD CELLARS LIMITED

Balance Sheet at 30th April 1995

| | 1995 |
|--|-------|
| | £ |
| Current assets | |
| Amount owed by parent and fellow subsidiary | 2 |
| | <hr/> |
| Net assets | 2 |
| | <hr/> |
| Capital and reserves | 2 |
| Authorised, allotted, called up and fully paid | <hr/> |
| | 2 |
| | <hr/> |

The company was dormant throughout the financial period and accordingly no auditors are appointed and no auditors report is required.

The financial statement was approved by the board of directors on 5th December 1996 and was signed on its behalf by:



Anne T. Colquhoun
Director