**COMPANY NO:** 

2928488

**COMPANY NAME: CAPITAL TELEVISION LIMITED** 

**BALANCE SHEET AS AT 31st MAY 1996** 

1995 1996 £

**ASSETS** 

**CURRENT ASSETS** 

Cash at bank & in hand

2

2

£\_\_\_\_2

£\_\_\_\_2

**LIABILITIES** 

**CAPITAL & RESERVES** 

Called up share capital

2

£\_\_\_\_2

The company was dormant throughout the financial year

Approved by the board of directors on 13th January 1997

and

signed on their behalf by

COMPANIES HOUSE 17/03/97

**Notes to the Balance Sheet** 

**Share Capital** 

**E** Yadoo Director

The authorised share capital of the Company is £1,000 divided into 1,000 shares of £1 each

£ 1,000

£ 1,000

The allotted, called up and fully paid share capital is 2 shares of £1 each

2