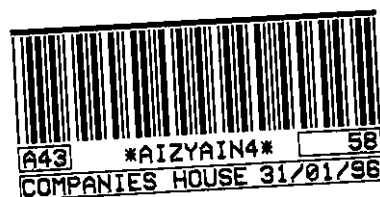


COMPANY NUMBER: 2936069

COMPANY NAME: Seymour Building Services Ltd.

BALANCE SHEET AS AT 30 June 1995

	CURRENT YEAR 1995	PREVIOUS YEAR 1994
ASSETS	-	-
A. CALLED UP SHARE CAPITAL NOT PAID	-	-
B. FIXED ASSETS		
1. Intangible assets	-	-
11. Tangible assets	-	-
111. Investments	-	-
	-	-
C. CURRENT ASSETS		
1. Stocks	-	-
11. Debtors	-	-
111. Investments	-	-
1V. Cash at bank & in hand	-	-
	-	-



LIABILITIES

A. CAPITAL AND RESERVES

I. CALLED UP SHARE CAPITAL	-	-
II. SHARE PREMIUM ACCOUNT	-	-
III. REVALUATION RESERVE	-	-
IV. OTHER RESERVE	-	-
V. PROFIT AND LOSS ACCOUNT	-	-

B. PROVISION FOR LIABILITIES AND CHARGES - -

C. CREDITORS - -

D. ACCRUALS AND DEFERRED INCOME - -

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- -

The company was dormant throughout the financial year

Approved by the board of directors on.....30/12.....1995

and

signed on their behalf by..........(Director) 1