


Aykley Heads Business Centre Tenants' Association Limited  
Company No: 2942058

Balance Sheet as at 01/05/96

	Current Year 30/04/96	Previous Year 01/05/95
(Assets)                      Cash	£2.00	£2.00
(Liabilities) .....	-----	-----
	£2.00	£2.00
 <u>Represented By:-</u>		
Capital and Reserves		
Called up share capital, issued and fully paid	---	---
ordinary shares of £1 each	£2.00	£2.00
Authorised share capital shares of £		
Profit and loss account	NIL	NIL
	£2.00	£2.00

The company was dormant throughout the financial year.

Signed

 Director

NOTES:

1. The Company did not trade for the period under review.
2. The Company on 29th May 1997 passed a special resolution pursuant to Section 250 of the Companies Act 1985 as amended by s.14 of the Companies Act 1989 and by SI No. 1992/3003 and accordingly has not appointed auditors
3. These accounts are unaudited in accordance with the provisions of Section 253 of the Companies Act 1985.

