

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

Balance Sheet as at 30/04/95

	Current Year 30/04/95	Previous Year 23/06/94
(Assets) Cash	£2.00	£2.00
(Liabilities)	-----	-----
	£2.00	£2.00

Represented By:-

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 £2.00

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 252 of the Companies Act 1985.

