

**Regus (Watford) Limited**

**Balance Sheet as at 31<sup>st</sup> December 1996**

**Company Number: 02961192**

**ASSETS**

Inter-company balances 100

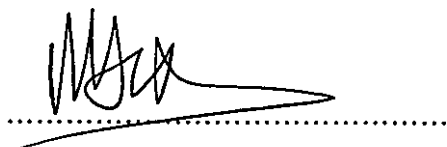
**AUTHORISED SHARE CAPITAL**

100 Ordinary Shares of £1 each 100

**CALLED UP SHARE CAPITAL**

Issued and Fully Paid 100 100  
Ordinary Shares £1 each

The Company was dormant throughout the financial year.



M L J Dixon – Director

