

HERBERT (7) PLC

(Company Number 2965525)

BALANCE SHEET AS AT 30 SEPTEMBER , 1997

	NOTE	1997 £	1996 £
Current assets			
Amount owed by parent company		<u>12,500</u>	<u>12,500</u>
Net Current Assets		<u>12,500</u>	<u>12,500</u>
Total Assets less Current Liabilities		<u>£ 12,500</u>	<u>£ 12,500</u>
Equity shareholders' funds			
Called-up share capital	1	<u>12,500</u>	<u>12,500</u>
		<u>£ 12,500</u>	<u>£ 12,500</u>

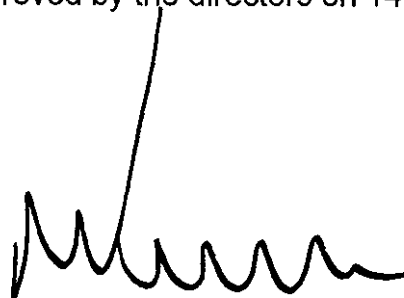
NOTES TO THE ACCOUNTS :

1. Authorised and allotted share capital consists of 100 Ordinary Shares of £1 each. The allotted share capital is 25p partly paid.
2. The Company has not traded during the financial year and has received no income and incurred no expenditure . Consequently , during the year the Company has made neither a profit or a loss .

Herbert (7) PLC has been dormant throughout the year to 30 September , 1997.

These accounts were approved by the directors on 14 October , 1997.

N Keen



Director

