ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED

BALANCE SHEET - 31 MARCH 1996

| | 1996 £ | <u>1995</u> £ |
|-----------------------------|-----------|------------------|
| CURRENT ASSETS | , | |
| Cash at Bank | 2 | 2 |
| | | _ |
| CAPITAL AND RESERVES | | |
| Called up Share Capital | | |
| Issued and Fully Paid | 2 | 2 |
| 2 Ordinary Share of £1 Each | 2 | 2 |
| | | |

The company was dormant throughout the financial year.

Clean Director

5 November 1996

