



COMPANY NO 003060923

COMPANY NAME JOHN DE LIMITED

BALANCE SHEET AS AT 31/5/97

	CURRENT YEAR 1997	PREVIOUS YEAR 1996
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	£2-00	£2-00
B FIXED ASSETS		
i. Intangible assets		
ii. Tangible assets		
iii. Investments		
C CURRENT ASSETS		
i. Stocks		
ii. Debtors		
iii. Investments		
iv. Cash at bank & in hand		
LIABILITIES		
A CAPITAL AND RESERVES	£ 98-00	£ 98-00
i. CALLED UP SHARE CAPITAL		
ii. SHARE PREMIUM ACCOUNT		
iii. REVALUATION RESERVE		
iv. OTHER RESERVE		
v. PROFIT AND LOSS ACCOUNT		
B PROVISION FOR LIABILITIES AND CHARGES		
C CREDITORS		
D ACCRUALS AND DEFERRED INCOME		

The company was dormant throughout the financial year

Approved by the board of directors on 18th June 1997

and

signed on their behalf by A.K. Bains (Director)

A.K. BAINS.