

Company Number

3083262

Company Name in full

ARK STUDIOS HAMMERSMITH LIMITED

Balance Sheet as at

30 SEPTEMBER

1997

	Current Year	Previous Year
	1997	1996
	£	£
Called up Share Capital not paid	2	2
Cash at Bank and in Hand		
<b>NET ASSETS</b>	<b>£ 2</b>	<b>£ 2</b>
<i>Authorised share capital:</i>		
1,000 ordinary shares of £ 1 each		
<i>Issued share capital:</i>		
2 ordinary shares of £ 1 each	2	2
<b>SHAREHOLDERS' FUNDS</b>	<b>£ 2</b>	<b>£ 2</b>

**Notes:**

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- During the year the company allotted NIL ordinary shares with an aggregate nominal value of £ NIL, the consideration received by the company was £ NIL

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on \_\_\_\_\_ and signed on their behalf by:  
Director(s)

