

BALANCE SHEET as at : March 31, 1996

RJB Engineering Ltd
Company No 3094004

	CURRENT YEAR	PREVIOUS YEAR
	1996	Not Applicable
CALLED UP SHARE CAPITAL NOT PAID	2.00	n/a
FIXED ASSETS		
Intangible assets	0.00	n/a
Tangible assets	0.00	n/a
Investments	0.00	n/a
	2.00	n/a
CURRENT ASSETS		
Stocks	0.00	n/a
Debtors	0.00	n/a
Investments	0.00	n/a
Cash at Bank & in Hand	0.00	n/a
	0.00	n/a
CURRENT LIABILITIES		
Prepayments and accrued income	0.00	n/a
Creditors : Amounts falling due within one year	0.00	n/a
	0.00	n/a
NET CURRENT ASSETS/LIABILITIES	0.00	n/a
TOTAL ASSETS LESS CURRENT LIABILITIES	2.00	n/a
LONG TERM LIABILITIES		
Creditors : Amounts falling due after more than one year	0.00	n/a
Provision for liabilities and charges	0.00	n/a
Accruals and Deferred Income	0.00	n/a
	0.00	n/a
	2.00	n/a
CAPITAL AND RESERVES		
Called Up Share Capital	2.00	n/a
Share Premium Account	0.00	n/a
Revaluation Reserve	0.00	n/a
Other Reserves	0.00	n/a
Profit and Loss Account	0.00	n/a
	2.00	n/a

The company was dormant throughout the financial year (from incorporation)

Approved by the board of directors on.....

January 27th, 1997

and signed on their behalf




M E KIRK (Director)