

BALANCE SHEET as at : March 31, 1997

RJB Engineering Ltd  
Company No 3094004

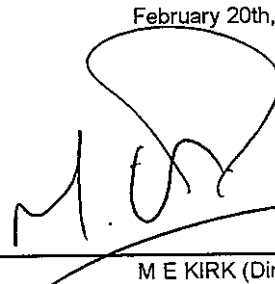
	CURRENT YEAR	PREVIOUS YEAR
	1997	1996
<b>CALLED UP SHARE CAPITAL NOT PAID</b>	2.00	2.00
<b>FIXED ASSETS</b>		
Intangible assets	0.00	0.00
Tangible assets	0.00	0.00
Investments	0.00	0.00
	<u>2.00</u>	<u>2.00</u>
<b>CURRENT ASSETS</b>		
Stocks	0.00	0.00
Debtors	0.00	0.00
Investments	0.00	0.00
Cash at Bank & in Hand	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
<b>CURRENT LIABILITIES</b>		
Prepayments and accrued income	0.00	0.00
Creditors : Amounts falling due within one year	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
<b>NET CURRENT ASSETS/LIABILITIES</b>	<u>0.00</u>	<u>0.00</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2.00	2.00
<b>LONG TERM LIABILITIES</b>		
Creditors : Amounts falling due after more than one year	0.00	0.00
Provision for liabilities and charges	0.00	0.00
Accruals and Deferred Income	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
	<u>2.00</u>	<u>2.00</u>
<b>CAPITAL AND RESERVES</b>		
Called Up Share Capital	2.00	2.00
Share Premium Account	0.00	0.00
Revaluation Reserve	0.00	0.00
Other Reserves	0.00	0.00
Profit and Loss Account	0.00	0.00
	<u>2.00</u>	<u>2.00</u>

The company was dormant throughout the financial year

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

February 20th, 1998

and signed on their behalf



M E KIRK (Director)

