AIRTECH HUMIDITY CONTROLS LIMITED BALANCE SHEET AS AT 31ST MARCH 1999

COMPANY FORMATION EXPENSES	245
CURRENT LIABILITIES	
Directors' Current Accounts $\underline{243}$ $\underline{£243}$	
NET CURRENT LIABILTIES TOTAL ASSETS	243 £2
Represented By:-	
SHARE CAPITAL Authorised £100 Ordinary Shares of £1 each	£ <u>100</u>
Issued and Fully Paid – 2 Ordinary Shares of £1 each	<u>2</u> £ <u>2</u>

The Company was dormant throughout the financial year.

John Davison DIRECTOR

A02 COMPANIES HOUSE 25/01/00