

COMPANY NUMBER**03127490****COMPANY NAME****FARRINGFORD LIMITED****BALANCE SHEET AS AT****31.03.99**

	31/03/99 £	31/03/98 £
<u>ASSETS</u>		
A CALLED UP SHARE CAPITAL NOT PAID	Nil	Nil
B FIXED ASSETS		
I Intangible Assets	Nil	Nil
II Tangible Assets	Nil	Nil
III Investments	Nil	Nil
	<u>Nil</u>	<u>Nil</u>
C CURRENT ASSETS		
I Stocks	Nil	Nil
II Debtors	2	2
III Investments	Nil	Nil
IV Cash at bank and in hand	Nil	Nil
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

LIABILITIES

A CAPITAL AND RESERVES		
I Called Up Share Capital	2	2
II Share Premium Account	Nil	Nil
III Revaluation Reserve	Nil	Nil
IV Other Reserve	Nil	Nil
V Profit and Loss Account	Nil	Nil
	<u>2</u>	<u>2</u>
B PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
C CREDITORS	Nil	Nil
D ACCRUALS AND DEFERRED INCOME	Nil	Nil
	<u>2</u>	<u>2</u>

The Company was dormant throughout the financial year

Approved by the board of directors on 1 August 1999, and

Signed on their behalf by *Keith Bolton* . (KEITH BOLTON - DIRECTOR)

Note: The Authorised Share Capital is £100 divided into 100 shares of £1 each

