

43 STATION ROAD LIMITED

COMPANY NUMBER: 3155996

BALANCE SHEET AS AT 28 FEBRUARY 2000


	£	2000	£	£	1999	£
FIXED ASSETS						
Investments			12,411			12,411
CREDITORS: amounts falling due with one year:						
Shareholders loan account	(12,408)			(12,408)		
NET CURRENT LIABILITIES		(12,408)			(12,408)	
TOTAL ASSETS LESS CURRENT LIABILITIES		3			3	
		=====			=====	
CAPITAL AND RESERVES						
Authorised						
100 Ordinary shares of £1 each	100			100		
	===			===		
Called up share capital						
3 Ordinary shares of £1 each		3			3	
Profit and loss account		<u>nil</u>			<u>nil</u>	
SHAREHOLDERS' FUNDS		3			3	
		=====			=====	

Notes:

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. The company was dormant throughout the financial year.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 14/7/00


N Hancock
Director

