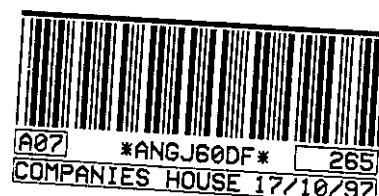


**ABEAD LIMITED**  
**ACCOUNTS PERIOD ENDED**  
**28<sup>TH</sup> FEBRUARY 1997**

**COMPANY NUMBER: 3165833**

**STRAUGHANS  
CHARTERED ACCOUNTANTS  
SUITE 6  
CONISTON HOUSE  
TOWN CENTRE  
WASHINGTON  
TYNE & WEAR  
NE38 7RN**



**ABEAD LIMITED**

**BALANCE SHEET AS AT 28<sup>TH</sup> FEBRUARY 1997**

	1997
CURRENT ASSETS	
Debtors - Unpaid called up share capital	<u>99</u>
NET CURRENT ASSETS	<u>99</u>
TOTAL ASSETS LESS	
CURRENT LIABILITIES	<u>99</u>
NET ASSETS	£ <u>99</u>
CAPITAL AND RESERVES	
Called-up share capital	99
Profit and Loss account	<u>-</u>
SHAREHOLDERS FUNDS	£ <u>99</u>

The company was dormant (within the meaning of S.250(3) Companies Act 1985) throughout the financial period ended 28<sup>th</sup> February 1997.

Approved by the Board on 6<sup>TH</sup> October 1997

Director - .....



**ABFAD LIMITED**

**DIRECTOR'S REPORT AND NOTES TO THE ACCOUNTS**

**FOR THE PERIOD ENDING 28<sup>TH</sup> FEBRUARY 1997**


**DIRECTOR'S REPORT**

The directors present their report and the unaudited financial statements for the period ended 28<sup>th</sup> February 1997.

1. The company was incorporated on 28<sup>th</sup> February 1996.
2. The company has not traded since incorporation.
3. The directors of the company who acted during the period and their shareholdings in the company at 28<sup>th</sup> February 1997 are as follows:

	<u>1997</u>
Alan Fada	33
Ian Fada	33
Christos Sotirious Haritou	33

BY THE BOARD

 ..... Director

6/10/97 ..... Date

**NOTES TO THE ACCOUNTS**

**1. PROFIT AND LOSS ACCOUNT**

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 28<sup>th</sup> February 1997. Therefore no profit and loss account is attached.

**2. SHARE CAPITAL**

	<u>1997</u>
Authorised:	
Ordinary shares of £1 each	£100,000
Issued:	
Allotted, issued and fully paid	Nil
Allotted, issued and not paid	£99