

**Shepherdess Walk Management Company Ltd**

Balance Sheet as at 30 April 1997

	Current Year 1996
Assets	£40
Liabilities	Nil
Capital and Reserves	
Called up share capital, issued and fully paid	
40 Ordinary shares of £1 each	£40
Authorised share capital	
40 shares of £1	
Profit and loss account	£ 0

The company was dormant from the date of formation 10 April 1996 to 30 April 1997.

Signed

*[Signature]* *for and on*  
*[Signature]* Director

