PAXTON COURT (SLOUGH) RESIDENTS COMPANY LIMITED

REGISTERED NUMBER 03227148

ACCOUNTS FOR THE YEAR ENDED 31 JULY 1998

STILES & COMPANY

ACCOUNTANTS & AUDITORS

2, LAKE END COURT, TAPLOW ROAD

TAPLOW, MAIDENHEAD,

BERKS. SL6 0JQ



PAXTON COURT (SLOUGH) RESIDENTS COMPANY LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

Directors: G. J. Attwood

Secretary: R. Lingham-Wood

Registered Office: 2, Lake End Court Taplow Road, Taplow Maidenhead, Berks

SL6 0JQ

Registrars: Stiles & Company

Registered Number: 03227148

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REGISTERED NUMBER 03227148

BALANCE SHEET AS AT 31 JULY 1998

	<u>1998</u> <u>£</u>		<u>1997</u>	
Called up Share Capital not paid		-		-
Cash at Bank and in Hand		80		80
NET ASSETS	£ ===	80	£	80
CAPITAL AND RESERVES Authorised Share Capital 8 Ordinary Shares of £10 each				
Issued Share Capital 8 Ordinary Shares of £10 each		80		80
SHAREHOLDERS' FUNDS	£ ===	80 ====	£ ==	 80 =====

NOTES

1. The cost of the annual return fee was borne by the directors without right of reimbursement.

The company has been dormant throughout the financial period.

These accounts were approved by the Board of Directors on 10 August 1999, and

signed on their behalf by: