

COMPANY NO. 03286608

COMPANY NAME - ASHPACK ELECTRICAL DISTRIBUTORS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1998

	<u>1998</u>		<u>1997</u>	
	£	£	£	£
CURRENT ASSETS				
Debtors			66	
Cash at Bank and in Hand			<u>100</u>	
			166	
CREDITORS: Amounts falling due within one year:				
Accruals	(108)		(274)	(108)
	(108)			(108)
	==			==
CAPITAL AND RESERVES				
AUTHORISED SHARE CAPITAL				
1,000 Shares of £1				
SHARE CAPITAL ISSUED AND FULLY PAID	100		100	
PROFIT AND LOSS ACCOUNT	(208)		(208)	
	(108)		(108)	
	==		==	

The Company was dormant throughout the financial year.

Approved by the board of directors on the 30th November 1999

and

Signed on their behalf by(DIRECTOR)

