

COMPANY NO. 03286608

COMPANY NAME - ASHPACK ELECTRICAL DISTRIBUTORS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1999

	<u>1999</u>	<u>1998</u>
	£	£
CREDITORS: Amounts falling due within one year:		
Accruals	(108)	(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 5th January 2000
and

Signed on their behalf by(DIRECTOR)

