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P.W. GROUP A

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NATIONAL EXHIBITION CENTRE (DEVELOPMENTS) LIMITED**BALANCE SHEET AS AT 13 MAY 1997**

	Note	£ 1997
<u>Current Assets</u>		
Cash at bank and in hand		13,050
		<u>13,050</u>
<u>Capital Reserves</u>		
Called up share capital	(1)	13,050
		<u>13,050</u>



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Note 1 Share Capital

	£	£
Authorised		
Ordinary Shares 'A' £1 each	450	
'B' £1 each	125	
'C' £1 each	425	1,000
Preference Shares of £1 each		100,000
Deferred Shares of £1 each		100,000
		201,000
Allotted, called up and fully paid		
Ordinary Shares 'B' £1 each	125	
'C' £1 each	425	550
Preference Shares 50,000, 25p paid		12,500
		13,050