

Archer House
Britland Estate
Eastbourne
East Sussex
BN22 8PW

BALANCE SHEET AS AT 31 OCTOBER 1998

	<u>1998</u>
<u>Called up share capital not paid</u>	£ 2 -----
<u>Capital and Reserves</u>	
Called up share capital	2
Profit and loss account	- -----
	£ 2 -----

The company was dormant throughout the period.

Approved by the board of directors on 2 June 1999.

and signed on their behalf by

P D Hill
Director




NOTES TO THE BALANCE SHEET AS AT 31 OCTOBER 1998Accounting policies

The accounts are prepared under the historical cost convention.

Depreciation is provided on fixed assets at rates calculated to write off the cost or valuation of each asset over its anticipated useful life.

Directors interests

The debtor included in the balance sheet relates to shares held by directors.

Called up share capital

	<u>1998</u>
<u>Authorised</u> 1,000 Ordinary £1 shares	£ 1,000 -----
<u>Issued and not fully paid</u>	£ 2 -----