

Balance sheet

31 October 1999

	Note	£
Current assets		
Cash at bank and in hand		50,000
Net assets		<u>50,000</u>
Capital and reserves		
Called-up share capital	3	50,000
Profit and loss account		-
Equity shareholders' funds		<u>50,000</u>

Signed on behalf of the Board

D. Neylon

Director



13 December 1999



Notes to accounts

31 October 1999

1 Basis of preparation

The balance sheet has not been prepared for a financial year of the company.

2 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

3 Called-up share capital

	£
<i>Authorised</i>	
50,000 ordinary shares of £1 each	50,000
	<hr/>
	£
<i>Allotted, called-up and fully paid</i>	
50,000 ordinary shares of £1 each	50,000
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