

Company Number: 298836
(England and Wales)

CREWKERNE MANUFACTURING COMPANY LIMITED

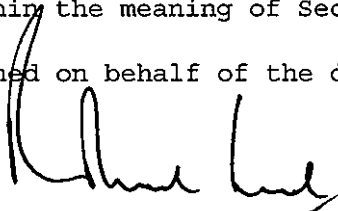
BALANCE SHEET

AT 31ST DECEMBER 1996

	£	£
CURRENT ASSETS		
Due from Southcombe Brothers Ltd		£100
		==
SHARE CAPITAL		
Authorised		
100 Ordinary Shares of £1 each	£100	
	==	
Allotted, issued and fully paid		
100 Ordinary Shares of £1 each		£100
		==

Throughout the year ended 31st December 1996 the company was dormant within the meaning of Section 250 of the Companies Act 1985.

Signed on behalf of the directors by:



R.M. SOUTHCOMBE

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4th September 1997

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

