

No 2387490

STONEHOUSE WATERFRONT DEVELOPMENTS LIMITED

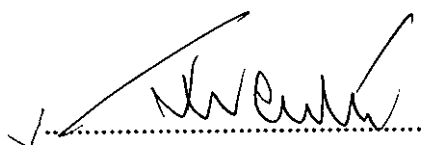
BALANCE SHEET AT 31 DECEMBER 1994

CURRENT ASSETS	Current Year 1994	Previous Year 1993
Debtors	£4	£4
	—	—
Total	£4	£4

LIABILITIES

Called up Share Capital	£4	£4
	—	—
Total	£4	£4

Throughout the financial year ending on the above date the Company was dormant within the meaning of section 250(3) Companies Act 1985 (as amended by the Companies Act 1989). Approved by the board of directors on 11th September and signed on their behalf by: 1995


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Director



NOTES TO THE BALANCE SHEET:

1 Accounting convention

These financial statements have been prepared under the historical cost convention and in accordance with sections 226 and 246 of and Schedules 4 and 8 to the Companies Act 1985 (as amended by the Companies Act 1989).

2 Profit and loss account

The Company did not trade during the year and accordingly no profit and loss account has been prepared.

3 Called up share capital

	<u>Authorised</u>		<u>Allotted, called up and fully paid</u>	
Ordinary shares of one pound	1994	1993	1994	1993
	100	100	4	4