

AGTC Bioproducts Ltd
1 St Martins Court
Lairgate
Beverley
North Humberside, HU19 5DX

September 08, 1996

Balance sheet and financial statements as at 31st December 1995

AGTC Bioproducts Ltd

Company No. 2888516

BALANCE SHEET
as at 31st December 1995

	Notes	1995		1994	
		£	£	£	£
FIXED ASSETS					
Tangible assets	1	0	0	0	0
CURRENT ASSETS					
Stocks	1	0	0	0	0
Debtors	1	0	0	0	0
Cash at bank and in hand	1	0	0	0	0
CREDITORS					
Amounts falling due within one year	1	0	0	0	0
Net current liabilities	1	0	0	0	0
Net liabilities	1	0	0	0	0
CAPITAL AND RESERVES					
Called up share capital	1		2		2
Profit and loss account	1		0		0
Shareholders funds (all equity)	1		2		2

Notes

1 This company is currently dormant.

This balance sheet and accompanying documentation were approved by the board on:-

For the year in question (Jan 1995 - Dec 1995) the company was entitled to the exemption conferred by subsection (2) of section 249 A, no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

AGTC Bioproducts Limited. Reg Office, 1 St Martins Court, Lairgate, Beverley, East Yorkshire, HU19 5DX. Reg No. 2888516

subsection (1)



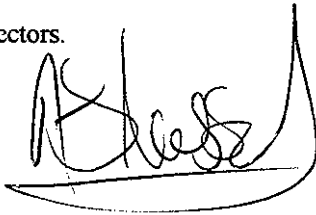
AGTC Bioproducts Ltd balance sheet and financial statements

The directors acknowledge their responsibility for-

- (i) Ensuring that the company keeps accounting records which comply with section 221 of the companies act 1985, and;
- (ii) Preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by section A of part 111 of Schedule 8, and in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

Directors.

A handwritten signature in black ink, appearing to read 'R J Russell', written over a horizontal line.

R J Russell
Director.