



COMPANY NO 00306992 3

COMPANY NAME JOHN DOE LIMITED

BALANCE SHEET AS AT 24/5/99

	CURRENT YEAR 1999	PREVIOUS YEAR 1998
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	£2-00	£2-00
B FIXED ASSETS		
i. Intangible assets	--	--
ii. Tangible assets	--	--
iii. Investments	--	--
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C CURRENT ASSETS		
i. Stocks	--	--
ii. Debtors	--	--
iii. Investments	--	--
iv. Cash at bank & in hand	--	--
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LIABILITIES		
A CAPITAL AND RESERVES	£95-00	£95-00
i. CALLED UP SHARE CAPITAL	--	--
ii. SHARE PREMIUM ACCOUNT	--	--
iii. REVALUATION RESERVE	--	--
iv. OTHER RESERVE	--	--
v. PROFIT AND LOSS ACCOUNT	--	--
B PROVISION FOR LIABILITIES AND CHARGES	--	--
C CREDITORS	--	--
D ACCRUALS AND DEFERRED INCOME	--	--
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The company was dormant throughout the financial year

Approved by the board of directors on 25th June 1999

and

signed on their behalf by A.C.B. (Director)