



COMPANY NO - 0-3060923

COMPANY NAME - JOHN DE LIMITED

BALANCE SHEET AS AT - 31/5/96

	CURRENT YEAR 19..	PREVIOUS YEAR 19..
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	--	--
B FIXED ASSETS		
i. Intangible assets	--	--
ii. Tangible assets	--	--
iii. Investments	--	--
	
C CURRENT ASSETS		
i. Stocks	--	--
ii. Debtors	--	--
iii. Investments	--	--
iv. Cash at bank & in hand	--	--
	
LIABILITIES		
A CAPITAL AND RESERVES		
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	--	--
	

The company was dormant throughout the financial year

Approved by the board of directors on 13th/6.19.97

and

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