

Company No 1033068 - Shrubb Family Ltd.

Accounts for Period 02/04/98 to 01/04/99

Balance Sheet as at:- 01/04/99

	Current Year 1999	Previous Year 1998
ASSETS		
Called up share capital not paid	£00.00	£00.00
FIXED ASSETS		
i. Intangible assets	£00.00	£00.00
ii. Tangible assets	£00.00	£00.00
iii. Investments	<u>£00.00</u>	<u>£00.00</u>
	£00.00	£00.00
CURRENT ASSETS		
i.Stocks	£00.00	£00.00
ii.Debtors	£00.00	£00.00
iii.Investments	£00.00	£00.00
iv.Cash at bank and in hand	<u>£00.00</u>	<u>£00.00</u>
	£00.00	£00.00
LIABILITIES		
Capital and Reserves		
i.Called up share capital	£00.00	£00.00
ii.Share premium account	£00.00	£00.00
iii.Revaluation reserve	£00.00	£00.00
iv. Other reserve	£00.00	£00.00
v.Profit and Loss account	£00.00	£00.00
Provision for liabilities and charges	£00.00	£00.00
Creditors	£00.00	£00.00
Accruals and deferred income	<u>£00.00</u>	<u>£00.00</u>
	£00.00	£00.00

The Company was dormant throughout the financial year.

T. Bastable (Company Secretary)

