

Company No 1033068 - Shrubb Family Ltd.

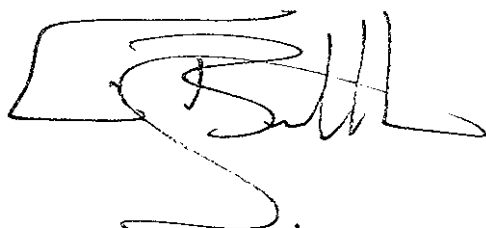
Accounts for Period 02/04/96 to 01/04/97

Balance Sheet as at:- 01/04/97

	Current Year 1996	Previous Year 1995
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)



17/12/97.

