COMPANÝ NUMBER:

02567568

## MICHAEL TALALAY ASSOCIATES LIMITED

## **BALANCE SHEET AS AT 31 MARCH 1999**

		YEAR ENDED <u>31.3.99</u>	YEAR ENDED 31.3.98
FORMATION EXPENSES		155	155
SUNDRY CREDITORS		153	153
	£	2	2
CAPITAL AND RESERVES			
Called Up Share Capital Issued and Fully Paid 2 Ordinary Shares of £1 each		2	2
Authorised Share Capital 100 ordinary Shares of £1			
Profit & Loss Account		-	-
	c		
	£	2	2

The Company was dormant throughout the financial period.

Date: 28 /12/99

\*ATXSLITU5\* 0328
COMPANIES HOUSE 05/01/00