FINANCIAL STATEMENTS

for the year ended 31 December 1996



Company registration no:	2945786
Director:	J B GRABER
Secretary:	B C MCCARTHY
Registered office:	GKP HOUSE SPRING VILLA PARK EDGWARE MIDDLESEX HA8 7XT
Accountants:	KORMAN PARIS GKP House Spring Villa Park Edgware Middlesex HA8 7XT

## FINANCIAL STATEMENTS

## for the year ended 31 December 1996

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#### **DIRECTORS' REPORT**

### for the year ended 31 December 1996

The director hereby submits his annual report and financial statements of the company for the year ended 31 December 1996.

The company has not traded during the above financial period and accordingly no profit and loss account has been prepared for the period.

The director of the company during the period and his interest in the ordinary share capital was:

		<u>1996</u>	<u>1995</u>
J B Graber	Ordinary Shares of £1	1	1

BY ORDER OF THE BOARD

B C McCarthy Secretary

Date: 15/7/97

## **BALANCE SHEET**

## as at 31 December 1996

	<u>Note</u>	<u>1996</u>	<u> 1995</u>
CURRENT ASSETS			
Cash		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES			
Share capital	1	<u>£2</u>	<u>£2</u>

The company was dormant throughout the financial period.

Director

Date

The notes on page 3 form part of these financial statements.

### NOTES TO THE FINANCIAL STATEMENTS

## for the year 31 December 1996

#### 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

2. SHARE CAPITAL 1996 1995

Authorised:

Ordinary shares of £1 each  $\underline{£1,000}$   $\underline{£1,000}$ Allotted, called up and fully paid:

Ordinary shares of £1 each  $\underline{£2}$   $\underline{£2}$