

88 NORTHCHURCH ROAD LIMITED

Balance Sheet as at 31st March 1999

	Current Year 1999	Previous Year 1998
Fixed Assets		
Freehold of property at 88 Northchurch Road London N1	£2,000	£2,000
Total Assets less current liabilities	<u>£2,000</u>	<u>£2,000</u>
Capital and Reserves		
Called up share capital, issued and fully paid: 3 ordinary shares of £1 each	£3.00	£3.00
Authorised share capital 100 shares of £1 each		
Profit and loss account	£0.00	£0.00
	<u>£3.00</u>	<u>£3.00</u>

The company was dormant throughout the financial year.

Signed  Director

