

COMPANY NUMBER: DEF/2792537

COMPANY NAME: 14 Granville Gardens Management Co Ltd

BALANCE SHEET AS AT 28<sup>th</sup> February 1998



	Current year 1998	Previous Year 1997
<b>Assets</b>		
<b>A</b>		
Called up share capital		
Not paid	nil	nil
<b>B</b>		
<b>Fixed Assets</b>		
1. Intangible assets	nil	nil
2. Tangible assets	nil	nil
3. Investments	nil	nil
	nil	nil
<b>C</b>		
<b>Curent Assets</b>		
1. Stocks	nil	nil
2. Debtors	nil	nil
3. Investments	nil	nil
4. Cash at bank & in hand	nil	nil
	nil	nil
<b>Liabilities</b>		
<b>A</b>		
<b>Capital and Reserves</b>		
1. Called up share capital	nil	nil
2. Share premium account	nil	nil
3. Revaluation reserve	nil	nil
4. Other reserve	nil	nil
5. Profit and Loss account	nil	nil
<b>B</b>		
<b>Provision for liabilities and charges</b>	nil	nil
<b>C</b>		
<b>Creditors</b>	nil	nil
<b>D</b>		
<b>Accruals and deferred income</b>	nil	nil
	nil	nil

The company was dormant throughout the financial year

Approved by the board of directors on 1<sup>st</sup> March 1998  
and  
signed on their behalf by Helen Kan Director