

DURHAM CHEMICAL GROUP LIMITED
Registered number: 90051

BALANCE SHEET as at 31 December 1995

| | 1995 £'000 | 1994 £'000 |
|--|---------------|---------------|
| CURRENT ASSETS | | |
| Debtors - amount owed by group undertaking | <u>131</u> | <u>131</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | | |
| (Authorised: £565,000) | | |
| Issued and fully paid: | | |
| 565,000 fully paid shares of £0.15 each | 85 | 85 |
| Share Premium account | 29 | 29 |
| Profit and loss account | <u>17</u> | <u>17</u> |
| | <u>131</u> | <u>131</u> |

The Company's ultimate holding company is Harrisons & Crosfield plc, incorporated in England.

The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 31 December 1995.

Approved by the Board on 5 August 1996.

P. D. Brown

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P D Brown
Director

