

COMPANY NUMBER: DEF/2792537

COMPANY NAME: 14 Granville Gardens Management Co Ltd

BALANCE SHEET AS AT 28th February 1997

	Current year 1997	Previous Year 1996
Assets		
A		
Called up share capital		
Not paid	nil	nil
B		
Fixed Assets		
1. Intangible assets	nil	nil
2. Tangible assets	nil	nil
3. Investments	nil	nil
	nil	nil
C		
Current Assets		
1. Stocks	nil	nil
2. Debtors	nil	nil
3. Investments	nil	nil
4. Cash at bank & in hand	nil	nil
	nil	nil
Liabilities		
A		
Capital and Reserves		
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		
Provision for liabilities and charges	nil	nil
C		
Creditors	nil	nil
D		
Accruals and deferred income	nil	nil
	nil	nil

The company was dormant throughout the financial year

Approved by the board of directors on 1st March 1997
and

signed on their behalf by *[Signature]* Director

