

**88 NORTHCHURCH ROAD LIMITED**

Balance Sheet as at 31st March 1997

	Current Year 1997	Previous Year 1996
Fixed Assets		
Freehold of property at 88 Northchurch Road, London N1	£2,000	£2,000
Total Assets less current liabilities	<u>£2000</u>	<u>£2000</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