

COMPANY NUMBER: DEF/2792537

COMPANY NAME: 14 Granville Gardens Management Co Ltd

BALANCE SHEET AS AT 29<sup>th</sup> February 1996

	Current year	Previous Year
	199	199
<b>Assets</b>		
<b>A</b>		
Called up share capital		
Not paid	nil	nil
<b>B</b>		
Fixed Assets		
1. Intangible assets	nil	nil
2. Tangible assets	nil	nil
3. Investments	nil	nil
	nil	nil
<b>C</b>		
Curent Assets		
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>		
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>B</b>		
Provision for liabilities	nil	nil
and charges		
<b>C</b>		
Creditors	nil	nil
<b>D</b>		
Accruals and deferred income	nil	nil
	nil	nil

The company was dormant throughout the financial year

Approved by the board of directors on 1<sup>st</sup> March 1996  
and

signed on their behalf by Helen Kenna Director



A20 \*AUBODJLK\* 138  
COMPANIES HOUSE 05/03/96