

DCA

Company Number 1301325
Company name in full Wine and Mousaka Limited
Balance Sheet as at 31st March 1997

	31.3.97 -----	31.3.96 -----
Cash in Hand	5	-
Liabilities	-	90
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Net Assets/(Liabilities)	£5 ==	(£90) ==
Authorised share capital: 100 ordinary shares of £1 each		
Called up share capital and fully paid 5 ordinary shares of £1 each	5	5
Profit and Loss account	-	(95)
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Shareholders' Funds	£5 ==	(£90) ==

Notes:

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 20th October 1997
and signed on their behalf by:

Director

P. J. Katsouris

