

COMPANY NUMBER: 2187487

BRANTHILL COMPUTING LIMITED

10

BALANCE SHEET AS AT 31ST DECEMBER 1999



	1999 £	1998 £
CURRENT ASSETS		
Debtors	-	6,463
Cash at bank and in hand	116	-
CREDITORS: Amounts falling due within one year	(2,175)	(8,522)
NET CURRENT ASSETS /(LIABILITIES)	(2,059)	(2,059)
CREDITORS: Amounts falling due after more than one year	-	-
	£(2,059) =====	£(2,059) =====
CAPITAL AND RESERVES		
Called up Share Capital	100	100
Profit and Loss Account	(2,159)	(2,159)
	£(2,059) =====	£(2,059) =====

The Company was dormant throughout the financial year.

Approved by the Board of Directors on: 21/03 2000

and signed on their behalf by T. Murphy (Director)