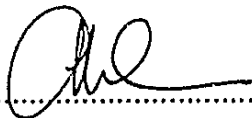


OVER THE TOP LIMITEDBALANCE SHEET AS AT31 OCTOBER 1994

	Current Year <u>1994</u>	Previous Year <u>1993</u>
Assets	Nil	Nil
Liabilities	<u>Nil</u>	<u>Nil</u>
<u>Capital & Reserves</u>		
Called up share capital, issued and fully paid	Nil	Nil
Authorised share capital 100 shares of £1 each	Nil	Nil
Profit and loss account	<u>Nil</u>	<u>Nil</u>

The company was dormant through the financial year.

Signed:



C R Mawlem (Director)

2-1-95

