Anglo Pacific Group PLC

Interim accounts for the period ended 30 June 1998

Company number: 897608

Anglo Pacific Group PLC

Interim accounts for the period ended 30 June 1998

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Anglo Pacific Group PLC
Profit and Loss Account for the six month period ended 30 June 1998

	£000
Other operating income	31
Administration expenses	(471)
Operating profit/(loss)	(440)
Reversal of provisions against Investments	9,887
Profit on ordinary activities before tax	9,447
Taxation on profit on ordinary activites	-
Profit for the financial period	9,447

Anglo Pacific Group PLC
Balance Sheet as at 30 June 1998

	£000	£000
Fixed assets		
Tangible assets		173
Investments in subsidiary undertakings		16,135
Investments		393
		16,701
Current assets		
Debtors	80	
Current liabilities		
Creditors-amounts falling due within one year	(1,947)	
Net current liabilities		(1,867)
Total assets less current liabilities		14,834
Long term liabilities		
Creditors-amounts falling due after more than one year		(2,741)
		12,093
Capital and reserves		
Called up share capital		8,568
Share premium account		2,431
Foreign currency translation reserve		82
Profit and loss account		1,012
		12,093

Approved on behalf of the board on 16 August 1998.
The interim accounts have been properly prepared under Section 272 of the Companies Act 1985 and generally accepted accounting principles have been applied.

B.M. Wides
Director

P.M. Boycott
Director