

DORMANT COMPANY ACCOUNTS

EARTH MOVING SPARES LIMITED

COMPANY NO: 1479210

BALANCE SHEET AS AT 31ST MARCH 2001

	<u>Note</u>	<u>2001</u>	<u>2000</u>
ASSETS			
CREDITORS : Amounts falling due after more than one year			
Directors Loan		11306	11306
		<u>-11306</u>	<u>-11306</u>
CAPITAL AND RESERVES			
Called up Share Capital	1	1000	1000
Profit & Loss Account		-12306	-12306
		<u>-11306</u>	<u>-11306</u>

The Company was Dormant throughout the financial year .
Approved by the Board of Directors on 24th October
and signed on their behalf by :

2001


C R STANLEY
DIRECTOR



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NOTES TO THE BALANCE SHEET

1 SHARE CAPITAL	<u>2001</u>	<u>2000</u>
Called up Share Capital issued and fully paid 1000 ordinary Shares of £1.00 each	1000	1000
Authorised Share Capital 1000 ordinary shares of £1.00 each	1000	1000