

58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

COMPANY NUMBER: 02002607

BALANCE SHEET

AS AT 31ST MARCH 2000

	Notes	2000 £	1999 £
FIXED ASSETS			
Tangible Assets	1	4454	4454
CURRENT ASSETS			
Cash and Bank Balance		<u>100</u>	<u>100</u>
TOTAL NET ASSETS		<u>4554</u>	<u>4554</u>
CAPITAL			
Called Up Share Capital	2	100	100
Capital Reserve		<u>4454</u>	<u>4454</u>
		<u>4554</u>	<u>4554</u>

The Company was Dormant throughout the Financial Year.

Approved by the Board of Directors on 20 / 12 / 2000
and signed on their behalf by:

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DIRECTOR

NOTES TO THE FINANCIAL STATEMENTS

1. FIXED ASSETS

Freehold Land at Cost. £ 4,454

2. SHARE CAPITAL

The Authorised Share Capital consists of 100 ordinary shares of £ 1 each.
The Issued Share Capital consists of 100 ordinary shares of £ 1 each.

