

COMPANY NUMBER 2027237

**CAMBERCROSS LIMITED**

BALANCE SHEET AS AT 30 NOVEMBER 1999  
(abbreviated form for small dormant company)

| <b><u>ASSETS</u></b>                                                           | 1999     | 1998     |
|--------------------------------------------------------------------------------|----------|----------|
| <b><u>FIXED ASSETS</u></b>                                                     |          |          |
| Freehold property                                                              | £204,220 | £204,220 |
| <b><u>CURRENT ASSETS</u></b>                                                   |          |          |
| Cash at Bank                                                                   | £6       | £6       |
| <b><u>LIABILITIES</u></b>                                                      |          |          |
| Leases                                                                         | £204,220 | £204,220 |
| <b><u>NET ASSETS</u></b>                                                       | £6       | £6       |
| <b><u>CAPITAL AND RESERVES</u></b>                                             |          |          |
| called up share capital, issues and fully<br>paid 6 ordinary shares of £1 each | £6       | £6       |

The company was dormant (within the meaning of s250 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet.

The directors state that in preparing these financial statements they have taken advantage of the exemptions for individual accounts in Sections 246 and 247 of the Companies Act 1985 conferred by Part 1 of schedule 8 of the Act on the grounds that in their opinion the Company meets the qualification for a small company.

Approved by the board of directors on 20 September 2000

Signed on their behalf by:

*P J James*  
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P J James  
Director

