

DORMANT COMPANY ACCOUNTS

25 EDITH GROVE (RESIDENTS) LIMITED

COMPANY NUMBER - 2169721

BALANCE SHEET AT – 31 MAY 2002

ACCOUNTING YEAR PREVIOUS YEAR

ASSETS - £4.00

NIL

NIL

LIABILITIES - £4.00

NIL

NIL

NIL

NIL

REPRESENTED BY:

AUTHORISED SHARE CAPITAL 4 SHARES OF £4.00

SHARE OF CAPITAL ISSUED AND FULLY PAID -

4 ORDINARY SHARES OF £1.00 EACH NIL

NIL

PROFIT (LOSS) BROUGHT FORWARD NIL

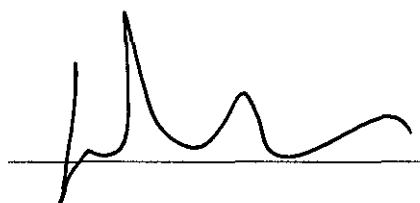
NIL

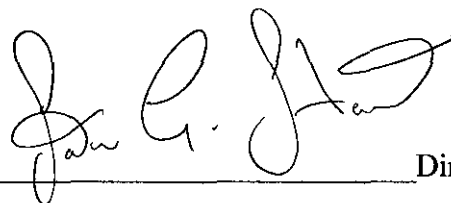
NIL

NIL

Throughout the financial year ending on the above date the company was dormant within the meaning of section 252 of the Companies Act 1985.

Signed:

 Director

 Director

