MEGSIL LIMITED

COMPANY NUMBER: 02277521

Income and Expenditure Account for Period Ended 31.12.00.

Expenditure	**£**
Annual Return	(15)
Income Brought Forward	15
Income Carried Forward	--

AXZ41922
A18 0306
COMPANIES HOUSE 20/10/01

MEGSIL LIMITED

BALANCE SHEET AS AT 31.12.00.

	NOTES	£
CURRENT ASSETS		
Cash at Bank and in Hand		8
CAPITAL AND RESOURCES		
Called Up Share Capital		8

The directors have relied on the exemption for individual accounts on the grounds that the company is entitled to the benefit of those exemptions as a small company.

The company was dormant throughout the financial year.

Approved by the board of directors on 15 October 2000 and signed on their behalf by Shanta Acharya (Director).

MEGSIL LIMITED

NOTES TO ACCOUNTS

1. Accounting Policies

Freehold

The freehold for 17 Bloomfield Road, London, N6 4ET was purchased for the company on behalf of the shareholders. It is carried as a fixed asset at nil book value.

2. Share Capital

Authorised	**£**
100 Ordinary Shares	100
Called Up Shares of £1	8