

SIMPLE FORM FOR ACCOUNTS OF DORMANT COMPANY FOR FILING

COLTMANOR LTD - COMPANY NUMBER; 02633421

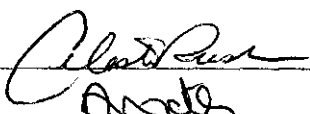
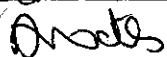
Balance sheet at 31/07/2000

	This Year	Last Year
Fixed assets	nil	nil
Current assets	nil	nil
Creditors	nil	nil
Net current assets/liabilities	nil	nil
Capital and reserves	nil	nil
Called up share capital	nil	nil
Share premium account	nil	nil
Revaluation reserve	nil	nil
Other reserves	nil	nil
Profit and loss account	nil	nil

	nil	nil

The company was dormant (within the meaning of section 252 of the Companies Act 1985) throughout the financial year ended 31st July, 2000.

These financial statements were approved by the board of directors on the 31st July, 2000.


_____) DIRECTORS

_____)

Note:

The authorised share capital is:

4 shares of 1 each

The issue share capital is:

2 shares of 1 each paid

Details of allotments made in previous year are unchanged.

