

SIMPLE FORM FOR ACCOUNTS OF DORMANT COMPANY FOR FILING

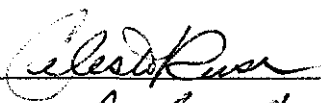
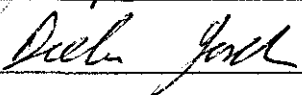
COLTMANOR LTD – COMPANY NUMBER: 2633421

Balance sheet at 31/7/2001

|                                | 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 31<sup>st</sup> July 2001.

These financial statements were approved by the board of directors on 15<sup>th</sup> August 2001.

} DIRECTORS

Note:

The authorised share capital is:

4 shares of £1 each

The issue share capital is:

4 shares of £1 each paid



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