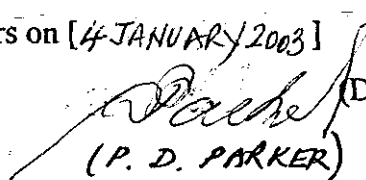


DORMANT COMPANY BALANCE SHEET

Company No: 3033721
 Company Name: 419 Ewel Road Surbiton Limited
 Balance Sheet as at: 31 March [2002]

	CURRENT YEAR 31 March [2002] (£)	PREVIOUS YEAR 31 March [2001] (£)
ASSETS		
• CALLED UP SHARE CAPITAL NOT PAID	3	3
• FIXED ASSETS	Nil	Nil
• CURRENT ASSETS	Nil	Nil
TOTAL ASSETS	3	3
LIABILITIES		
• CAPITAL AND RESERVES - CALLED UP SHARE CAPITAL	3	3
• PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
• CREDITORS	Nil	Nil
• ACCRUALS AND DEFERRED INCOME	Nil	Nil
TOTAL LIABILITIES	3	3

The company was dormant throughout the financial year.

Approved by the board of directors on [4 JANUARY 2003]
 and signed on their behalf by  (Director)
 (P. D. PARKER)

Notes to the Balance Sheet

- The company was incorporated on 16 March 1995. The company has been dormant since incorporation. A Dormant Company Resolution dated 3 December 1996 has been filed with Companies House.
- These accounts have been compiled by the directors.
- The company's authorised share capital is £100 divided into 100 shares of £1 each.
- Assets and liabilities of the company as at 31 March [2002] amount to £3. This is in respect of three ordinary shares of £1 each, one share held by each of the three directors of the company.
- During the financial year no new shares have been allotted or existing shares transferred.

