

Company No. 03070621

Name: Aspen Ridge Management Company Limited
Balance Sheet as at 31.12.2000

	2000	1999
A CALLED UP SHARE CAPITAL NOT PAID	Nil (note 1)	Nil
B FIXED ASSETS		
1. Intangible assets	4,500	4,500
2. Tangible assets	Nil	Nil
3. Investments	Nil	Nil
	Nil	Nil
C CURRENT ASSETS		
1. Stocks	Nil	Nil
2. Debtors	Nil	Nil
3. Investments	Nil	Nil
4. Cash at bank & in hand	Nil	Nil
	Nil	Nil
D PREPAYMENTS AND ACCRUED INCOME	Nil	Nil
E CREDITORS AMOUNTS DUE WITHIN ONE YEAR	Nil	Nil
F NET CURRENT ASSETS LIABILITIES	4,500	4,500
G TOTAL ASSETS LESS CURRENT LIABILITIES	Nil	Nil
H CREDITORS: AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR	Nil	Nil
I PROVISION FOR LIABILITIES AND CHARGES	Nil	Nil
J ACCRUALS AND DEFERRED INCOME	Nil	Nil
	Nil	Nil
K CAPITAL AND RESERVES	4,500	4,500
1. CALLED UP SHARE CAPITAL	Nil	Nil
2. SHARE PREMIUM ACCOUNT	Nil	Nil
3. REVALUATION RESERVE	Nil	Nil
4. OTHER RESERVES	Nil	Nil
5. PROFIT AND LOSS ACCOUNT.	Nil	Nil
	4,500	4,500

Note 1- The company is limited by way of guarantee and does not have a share capital

The company was dormant throughout the financial year.

Approved by the board of directors on
and
signed on their behalf by



