

Company Number

Company Name in full

Balance Sheet as at

	Current Year	Previous Year
	2000	1999
	£	£
Called up Share Capital not paid	-	-
Cash at Bank and in Hand	105.08	107.25
NET ASSETS	£2	£2
<i>Authorised share capital:</i>		
100 ordinary shares of £1.00 each		
<i>Issued share capital:</i>		
2 ordinary shares of £1.00 each	2	2
SHAREHOLDERS' FUNDS	£2	£2

Notes:

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- During the year the company allotted ordinary shares with an aggregate nominal value of £ , the consideration received by the company was £

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on and signed on their behalf by:
Director(s)

A. A. Schaff
A. A. SCHAFF

