102 Cromwell Road Limited

Company Number; 03376331

Balance Sheet as at 31 May 2002

Fixed Assets:	
Investment in freehold property	£2,250
Net assets	£2,250
Issued share capital	£2,250
Shareholders' funds	£2,250

Notes:

1. The cost of the annual fee was borne by the directors without any right of reimbursement.

2. The company was incorporated on 27 May 1997. The purpose of the company is to hold investment in freehold property. The company was dormant throughout the financial year.

The accounts were approved by the Board of Directors on ..... And signed on their behalf by:

Director: Nick O'Donnell

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Notes to the accounts:

1. Accounting policies

Freehold property is not depreciated as it is the company's practice to maintain the property to a standard whereby the estimated residual value based upon prices prevailing at the time of acquisition or subsequent valuation are such that any depreciation would not be significant.

2. Share capital

	2002 £
Authorised, allotted, called up and fully paid:	
2,250 ordinary shares of £1 each	2,250