Companies House
— for the record —

CHFP000

# DCA

**Company Number** 360 8337

**Company Name in full** VERNON COURT (CHELTENHAM) MANAGEMENT COMPANY LTD

**Balance Sheet as at** 28/7/2001

| | Current Year | Previous Year |
|---|---|---|
| | 2001 | 2000 |
| | £ | £ |
| Called up Share Capital not paid | 0 | 0 |
| Cash at Bank and in Hand | 0 | 0 |
| **NET ASSETS** | £ 0 | £ 0 |

*Authorised share capital:*

0 ordinary shares of £ 0 each

* LTD BY GUARANTEE

*Issued share capital:*

| | | | | |
|---|---|---|---|---|
| 0 | ordinary shares of | £ 0 | each | 0 / 0 |
| **SHAREHOLDERS' FUNDS** | | | | £ 0 / £ 0 |

**Notes:**

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. During the year the company allotted .....0..... ordinary shares with an aggregate nominal value of £.....0....., the consideration received by the company was £.....0.....

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 16/8/01 and signed on their behalf by:

Director(s) S Cooper

*ED6K73H8*
ED8
COMPANIES HOUSE
0058
24/08/01

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details: STEVE COOPER
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February 2000