Companies House
for the record

USE THIS FORM FOR FINANCIAL YEARS ENDING BEFORE 26 JULY 2000.

DCA

CHWP000

Company Number 03796521

Company Name in full NEW MEDIA FUTURES LIMITED

Balance Sheet as at 1/12/2000

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28.4.2001

	Current Year	Previous Year
	2000	
	£	£
Called up Share Capital not paid	100	
Cash at Bank and in Hand	0	
NET ASSETS	£ 100	£

Authorised share capital:

1000 ordinary shares of £ 0.10 each

Issued share capital:

NIL ordinary shares of £ NIL each — NIL

SHAREHOLDERS' FUNDS	£ 100	£

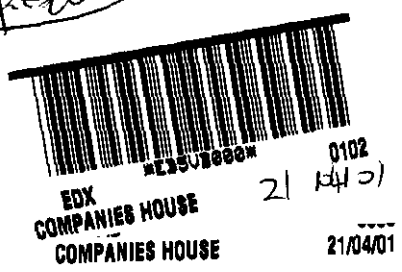
Notes:

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 1000 ordinary shares with an aggregate nominal value of £ 100 , the consideration received by the company was £ NIL

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 19-3-2001 , and signed on their behalf by:

Director(s)



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:
P. GREASBY
LEAFESDEN GARAGE
HORSESHOE LANE
GARSTON, HERTS
01923 679345

February 2000