OFFICE FURNITURE NEW & USED (MIDLANDS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2000

	2000 £	<u>1999</u> £
CURRENT ASSETS		2
Cash in Hand	100	100

CAPITAL AND RESERVES		
Called Up Share Capital	100	100

The company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout the financial period ended 31st December 2000.

The financial statement was approved by the board on 10th January 2001 and signed on behalf of the board of directors.

E W Burrell Director

Notes to the Abbreviated Accounts for the year ended 31st December 2000

1. Share Capital

	<u>2000</u> £	<u>1999</u> £
Authorised Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid Ordinary shares of £1 each	100	100

2. Company number: 2882641

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