

COMPANY NUMBER :- 00662036

P.F.MILLER LIMITED

BALANCE SHEET

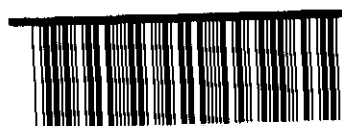
As at 21st June 2001

	2001		2000	
	£	£	£	£
Fixed assets		-		-
Current assets				
Stock	-		-	
Debtors	-		-	
	-----		-----	
	-		-	
	-----		-----	
Creditors				
Amounts falling due within one year	(6,762)		(6,762)	
	-----		-----	
Net current liabilities		(6,762)		(6,762)
		-----		-----
Total assets less current liabilities		(6,762)		(6,762)
Creditors				
Amounts falling due after more than one year		-		-
		-----		-----
		£(6,762)		£(6,762)
		=====		=====
Capital and reserves				
Called up share capital		5,000		5,000
Profit and loss account		(11,762)		(11,762)
		-----		-----
		£(6,762)		£(6,762)
		=====		=====

Throughout the financial year ended 21st June 2001 the Company was dormant within the meaning of section 252 of the Companies Act 1985.

L. Miller
.....DIRECTOR

11.4.02 Date



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COMPANIES HOUSE

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13/04/02