

Company No: 3992868

RUTLAND STREET (FILEY) MANAGEMENT COMPANY LIMITED

**DORMANT COMPANY
ABBREVIATED BALANCE SHEET**

Abbreviated Balance Sheet at 31 May 2002

2002 2001

Fixed Assets

Intangible

Tangible

Investments

Current Assets

Stocks

Debtors

Investments

Cash at bank & in hand



3

3

Prepayments & Accrued Income

Creditors (amounts falling due within one year)

()

()

Net Current Assets (Liabilities)

3

3

Total Assets Less

Current Liabilities

3

3

Creditors (amounts falling due after more than one year)

Provisions for liabilities & charges

Accruals & Deferred Income

£

£

Represented by

Capital & Reserves

Called-up Share Capital

3

3

Share premium account

Revaluation reserve

Other reserves

Profit & Loss Account

£3

£3

The Company was dormant throughout the period

Signed:

Dated:

Mr L Durasamy

21/4/03

NOTES FOR GUIDANCE

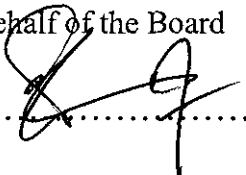
The following should be disclosed (on the same basis as they are disclosed in the full financial statements)

- a) Accounting policies including basis of translation of foreign currency to sterling
- b) Share capital and particulars of allotments
- c) Movements on Fixed Assets
- d) Particulars of indebtedness and whether secured
- e) Details of directors' loan accounts
- f) Debtors due after more than one year
- g) Ultimate parent company
- h) Substantial interest in other undertakings

Directors' Statement

The directors state that the company was dormant (within the meaning of new section 250 of the Companies Act 1985) throughout the accounting period ending with the date of this balance sheet.

Signed on behalf of the Board

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Date 2/ April 2003