

219200

**SLH LIMITED**

BALANCE SHEET AS AT SEPTEMBER 30 2002

<u>2001</u>			<u>2002</u>	
£			£	£
	<b><u>Fixed Assets</u></b>			
2,182	Freehold property at cost			2,182
1	Fixtures and fittings at written down amount			1
	<b><u>Current Assets</u></b>			
	Amount due by South London Harriers		155	
<u>132</u>	Less: Current Liabilities		<u>23</u>	<u>132</u>
<u>2,315</u>				<u>2,315</u>
	<b><u>Share Capital</u></b>			
	<u>Authorised</u> 500 shares at £1 each		500	
100	<u>Issued and Fully Paid</u> 100 shares of £1 each			100
	<b><u>Reserves</u></b>			
	General		1,461	
<u>2,215</u>	Income and Expenditure account		<u>754</u>	<u>2,215</u>
<u>2,315</u>				<u>2,315</u>

The company was dormant throughout the financial year.



Director

