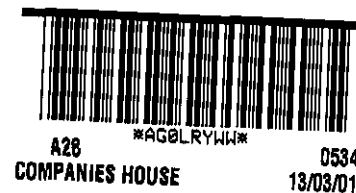


Company No. 2819665 (England and Wales)

**Tollington Developments Limited**



Balance Sheet as at 30 June 2000

	Current Year 2000	Previous Year 1999
A. Called up share capital	2,000	2,000
B. Fixed Assets	nil	nil
C. Current Assets	nil	nil
D. Prepayments and Accrued Income	nil	nil
E. Creditors falling due within one year	nil	nil
F. Net current assets / liabilities	nil	nil
G. Total assets less current liabilities	nil	nil
H. Creditors amounts falling due after more than one year	nil	nil
I. Provision for liabilities and charges	nil	nil
J. Accruals and deferred income	<u>nil</u>	<u>nil</u>
K. Capital and Reserves	nil	nil
i. Called up share capital	2,000	2,000
ii. Share Premium account	nil	nil
iii. Revaluation reserve	nil	nil
iv. Other reserves	nil	nil
v. Profit and loss account	<u>nil</u>	<u>nil</u>
	<u>nil</u>	<u>nil</u>

The company was dormant throughout the financial year.

Approved by the Board of Directors on 25 January 2001

and

signed on their behalf by

Company Secretary