

DORMANT COMPANY ACCOUNTS

TWO AND TWO A LIMITED

BALANCE SHEET AS AT 30th June 2002

Company No. 02512122

	<u>Current Year</u>	<u>Previous Year</u>
	2002	2001
	1st July 2001 to 30th June 2002	
ASSETS	£ 100.00	£ 100.00
LIABILITIES	NIL	NIL
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	£ 100.00	£ 100.00
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL		
ISSUED AND FULLY PAID		
100 ORDINARY SHARES OF £1.00 EACH	£ 100.00	£ 100.00
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AUTHORISED SHARE CAPITAL		
100 SHARES OF £1.00 EACH	£ 100.00	£ 100.00
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THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR

SIGNED

D. Murphy

..... DIRECTOR



