

DORMANT COMPANY ACCOUNTS

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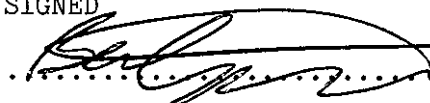
COMPANY NUMBER 02512122

BALANCE SHEET AS AT 30th June 1998

	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u>
	<u>1998</u>	<u>1997</u>
ASSETS	<u>1st July 1997 to 30th June 1998</u>	
ASSETS	£ 100.00	£ 100.00
LIABILITIES	£ Nil	£ Nil
	<hr/>	<hr/>
	£ 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 £1.000 EACH	£ 100.00	£ 100.00
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THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR

SIGNED

.....DIRECTOR

