

WEBROOM LIMITED
Formerly
LOCK COMPUTING SERVICES LIMITED

COMPANY NO. 3327246

DORMANT COMPANY BALANCE SHEET



A19	*AZH44WVG*	0330
COMPANIES HOUSE		21/12/00
A71		
COMPANIES HOUSE		07/12/00

30/11/00

DQRMANT COMPANY BALANCE SHEET

Company No: 3327246

Company Name: WEBROOM LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2000

ASSETS	NOTE	2000	1999
A. CALLED-UP SHARE CAPITAL NOT PAID		0.00	0.00
B. FIXED ASSETS	3	0.00	0.00
C. CURRENT ASSETS	3		
1. Stocks		0.00	0.00
2. Debtors		0.00	209
3. Investments		0.00	0.00
4. Cash at hand and in bank		0.00	114
		0.00	323
LIABILITIES			
A. CAPITAL AND RESERVES			
1. Called-up share capital	2	10	10
2. Share premium account		0.00	0.00
3. Revaluation reserve		0.00	0.00
4. Other reserve		0.00	0.00
5. Profit and loss account		0.00	942
B. PROVISION FOR LIABILITIES AND CHARGES		0.00	0.00
C. CREDITORS	5	0.00	313
D. ACCRUALS AND DEFERRED INCOME		0.00	0.00
		10	1255

The company was dormant throughout the financial year.

Approved by the Board on 30 November 2000

EG LOCK
Director



30/11/00