

Company

Marine Mews Management Company Limited

Company Number

02513006

Directors

R. D. Baker, S. Curling

Company Secretary

S. Curling

Registered Office

Heel Cottage
Stalisfield
Faversham
Kent
ME13 0JH



Marine Mews Management Company Limited
Balance Sheet
Year ended 30th June 1999

| | Note | 1999 | 1998 |
|---------------------------------|------|-------|-------|
| | | £ | £ |
| Current Assets | | | |
| Amounts owed by group companies | | 0 | 0 |
| | | ----- | ----- |
| Capital and reserves | | | |
| Called up share capital | 1 | 74 | 74 |
| Profit and loss account | | 0 | 0 |
| | | ----- | ----- |
| | | 74 | 74 |

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 30th June 1999.

The financial statements were approved by the Board on 25th April 2000 and signed on its behalf by:

S. Curling

Director

Marine Mews Management Company Limited
Notes to the Accounts
Year ended 30th June 1999

| | | |
|-----------------------------------|-------------|-------------|
| 1. Called up Share Capital | 1999 | 1998 |
| | £ | £ |
| Authorised | | |
| 74 Ordinary shares of £1 each | 74 | 74 |
| | ----- | ----- |
| Allotted and fully paid | | |
| 74 Ordinary shares of £1 each | 74 | 74 |
| | ----- | ----- |