

# 254 ASHMORE ROAD MANAGEMENT COMPANY LTD

Company number: 323 7573  
Company Name: 254 Ashmore Road Management Company Limited  
Balance Sheet – as at 31<sup>st</sup> August 2001

ACCOUNTS FOR THE PERIOD 1<sup>st</sup> SEPTEMBER 2000 TO 31<sup>ST</sup> AUGUST 2001  
(DORMANT / NON TRADING SINCE INCORPORATION)

Current 2000 - 2001

ASSETS	£
A) CALLED UP SHARE CAPITAL. NOT PAID	£2.00
B) FIXED ASSETS	Nil
i. Intangible assets	Nil
ii. Tangible Assets	Nil
iii. Investments	Nil
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C) CURRENT ASSETS	
i. Stocks	Nil
ii. Debtors	Nil
iii. Investments	Nil
iv. Cash at Bank / in Hand	Nil
<b>TOTAL ASSETS</b>	<b>£2.00</b>

## LIABILITIES

CAPITAL & RESERVES	
i. Called up Share Capital	£2.00
ii. Share Premium Account	Nil
iii. Revaluation reserve	Nil
iv. Other Reserve	Nil
v. Profit & Loss Account	Nil
PROVISION FOR LIABILITIES & CHARGES	Nil
CREDITORS	Nil
ACCRUALS & DEFERRED INCOME	Nil
<b>TOTAL LIABILITIES</b>	<b>£2.00</b>



The Company was dormant throughout the financial year

Approved by the Board of Directors and signed on their behalf:

**Barrie Taylor**  
Director

  
**Peter Falkner**  
Company Secretary

**Date: 1<sup>st</sup> September 2001**