

Company No. 3409068
 Company Name 5 Rugby Place Limited

Balance Sheet as at 31st July 2001

	Current Year 2000-2001	Previous Year 1999-2000
ASSETS		
Called up share Capital		
Not paid	nil	nil
FIXED ASSETS		
Intangible Assets	nil	nil
Tangible Assets	nil	nil
Investments	nil	nil
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	nil	nil
CURRENT ASSETS		
Stocks	nil	nil
Debtors	nil	nil
Investments	nil	nil
Cash at bank & in hand	nil	nil
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	nil	nil
LIABILITIES		
CAPITAL AND RESERVES		
Called up Share Capital	1.00	1.00
Share Premium Account	nil	nil
Revaluation Reserve	nil	nil
Other Reserve	nil	nil
Profit & Loss Account	nil	nil
Provision for Liabilities & Charges	nil	nil
Creditors	none	none
Accruals & Deferred Income	none	none
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	1.00	1.00

The company was dormant throughout the financial year.

Approved by the board of Directors on 1st August 2001 and signed on their behalf
 by Ba Dax.....(Director)

