

DORMANT COMPANY ACCOUNTS

Company Name

2398566

Company Number

77 Southwood Road Management Limited

Balance Sheet as at

26 June 2000

	1999	2000
	£	£
Called up Share Capital not paid	0	0
Cash at Bank and in Hand	100	100
NET ASSETS	£ 100	100

Authorised Share Capital:

1000 Ordinary shares of £ 1

Issued Share Capital

100 Ordinary shares of £ 1 each 100 100

SHAREHOLDERS' FUNDS £ 100 £ 100

NOTES:

1. The cost of the annual return fee was borne by the directors without any right to reimbursement.
2. During the year the company did not allot any ordinary shares.

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on:

26/6/2000

These accounts were signed on behalf of the Board by:

[Signature]
Director

