



David J. Jacobs.
Company Secretary.
5 Almeric Road Ltd
Battersea.
London.

S.W. 11. 114.
TEL: (020) 7. 924. 14. 35.

COMPANY N° 3020108.

Dear Sir.

Please find enclosed copy of
the Balance Sheet for 5 Almeric Road Ltd
for the period 24-07-1999 to 23-07-2000.

We continue to be a non trading company set up
to administer the freehold of N° 5 Almeric Road,
I wonder could future accounts be waived as we
have and will continue to have no expenses or
income.

Sincerely

DAVID J. JACOBS. SECRETARY.

1999/2000

PAGE ONE

BALANCE SHEET FOR S ALMERIC ROAD LTD.
COMPANY N^o: 3080108.

COMPANY NAME: S ALMERIC ROAD LTD.

BALANCE SHEET AS AT 07.04.2001.

	CURRENT YEAR 2000	PREVIOUS YEAR 1999
A: CALLED UP SHARE CAPITAL NOT PAID.	NIL.	NIL.
B: FIXED ASSETS.		
1. INTANGIBLE ASSETS.	NIL.	NIL.
2. TANGIBLE ASSETS.	NIL.	NIL.
3. INVESTMENTS.	NIL.	NIL.
C: CURRENT ASSETS.		
1. STOCKS.	NIL.	NIL.
2. DEBTORS.	NIL.	NIL.
3. INVESTMENTS.	NIL.	NIL.
4. CASH AT BANK AND AT HAND.	NIL.	NIL.
TOTAL:	NIL.	NIL.

APPROVED BY THE BOARD OF
DIRECTORS ON 07.04.2001
AND SIGNED ON THEIR BEHALF
BY DAVID. J. JACOBS. SECRETARY.



DAVID. J. JACOBS.

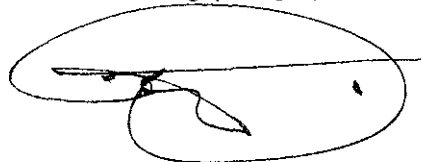
SALMERIC ROAD LTD BALANCE SHEET
1999/2000 CONT.
COMPANY N° 3020108.

PAGE TWO.

	CURRENT YEAR.	PREVIOUS YEAR.
D: PREPAYMENTS AND ACCRUED INCOME.	NIL.	NIL.
E: CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR.	NIL.	NIL.
F: NET CURRENT ASSETS/LIABILITIES.	NIL.	NIL.
G: TOTAL ASSETS LESS CURRENT LIABILITIES.	NIL.	NIL.
H: CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR.	NIL.	NIL.
I: PREVIOUS LIABILITIES AND CHARGES.	NIL.	NIL.
J: ACCRUALS AND DEFERRED INCOME.	NIL.	NIL.
TOTAL:	NIL.	NIL.
K: CAPITAL RESERVES.		
1. CALLED UP SHARE CAPITAL.	NIL.	NIL.
2. SHARE PREMIUM ACCOUNT.	NIL.	NIL.
3. REVALUATION RESERVE.	NIL.	NIL.
4. OTHER RESERVES.	NIL.	NIL.
5. PROFIT AND LOSS ACCOUNT.	NIL.	NIL.
TOTAL:	NIL.	NIL.
L: ISSUED SHARE CAPITAL:	£3-00p.	£3.00p.

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.

APPROVED BY THE BOARD OF DIRECTORS ON 07.04.2001
AND SIGNED ON THEIR BEHALF BY DAVID. J. JACOBS,
COMPANY SECRETARY.



DAVID. J. JACOBS.