

**86 REDCLIFFE GARDENS MANAGEMENT LTD**

Balance Sheet as at

30th April 2002

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**ASSETS**

1997

A	Called up Share Capital (Not Paid)	100
B	<b>FIXED ASSETS</b>	
	1. Intangible assets	nil
	2. Tangible assets (Freehold at cost)	1,000
	3. Investments	nil
C	<b>CURRENT ASSETS</b>	
	1. Stocks	nil
	2. Debtors	nil
	3. Investments	nil
	4. Cash at Bank/on hand (No Bank A/c)	nil

1,100

**LIABILITIES**

A	<b>CAPITAL &amp; RESERVES</b>	
	1. Called up Share Capital	100
	2. Share Premium Account	1,000
	3. Revaluation Reserve	nil
	4. Other Reserve	nil
	5. Profit and Loss Account	nil
B	<b>PROVISION FOR LIABILITIES &amp; CHARGES</b>	nil
C	<b>CREDITORS</b>	nil
D	<b>ACCRUALS &amp; DEFERRED INCOME</b>	nil

1,100

The Company has been Dormant throughout the Financial Year and from its Incorporation.

Approved by the Board of Directors on 20th February 1998.

Signed on their Behalf by: .....

*William Mackinnon*

Director

*Michael*

Secretary

A38  
COMPANIES HOUSE0265  
25/02/03