9/9A DEVONSHIRE VILLAS (BATH) MANAGEMENT COMPANY LIMITED COMPANY NUMBER 1979189

BALANCE SHEET AS AT 31 MARCH 2003

ASSETS

Current Assets £150.00 Cash Nil

Total Net Assets £150.00

Represented by

Authorised shares capital.

3 shares of Fifty Pounds each.

3 ordinary shares of £50.00 each.

£150.00

The company was dormant throughout the year within the meaning of section 252 of the companies act 1985.

J Ovigne

Secretary

S Thomas

Director

R Burge

Director

A08
COMPANIES HOUSE

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