



COMPANY NO: 02969096

COMPANY NAME: COMPLEMENTS OF NATURE LIMITED

BALANCE SHEET AS AT 30/9/01

	CURRENT YEAR 2001	PREVIOUS YEAR 2000
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	2	2
B FIXED ASSETS		
I. INTANGIBLE ASSETS	NIL	NIL
II. TANGIBLE ASSETS	NIL	NIL
III. INVESTMENTS	NIL	NIL
	NIL	NIL
C CURRENT ASSETS		
I. STOCKS	NIL	NIL
II. DEBTORS	NIL	NIL
III. INVESTMENTS	NIL	NIL
IV. CASH AT BANK & IN HAND	NIL	NIL
	NIL	NIL
LIABILITIES		
A CAPITAL AND RESERVES		
I. CALLED UP SHARE CAPITAL	2	2
II. SHARE PREMIUM ACCOUNT	NIL	NIL
III. REVALUATION RESERVE	NIL	NIL
IV. OTHER RESERVE	NIL	NIL
V. PROFIT AND LOSS ACCOUNT	NIL	NIL

B PROVISION FOR LIABILITIES AND CHARGES	NIL	NIL
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C CREDITORS

D ACCRUALS AND DEFERRED INCOME	NIL	NIL
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THE COMPANY WAS DORMANT THROUGHOUT THE
FINANCIAL YEAR

APPROVED BY THE BOARD OF DIRECTORS ON
22/7/02 AND

SIGNED ON THEIR BEHALF BY

John Simpson
(DIRECTOR)

NOTES TO THE BALANCE SHEET

AUTHORISED SHARE CAPITAL £100

John Simpson
(DIRECTOR).