

Specimen format for dormant company accounts

COMPANY NUMBER: 1631840

COSMUR CLOSE W12 MANAGEMENT LIMITED

BALANCE SHEET AT: 22 OCT. 2002

ASSETS:

£
10 - 00
0 - 00

LIABILITIES:

Represented by
AUTHORISED SHARE CAPITAL 10 (TEN) SHARES OF £1 (ONE).
SHARE CAPITAL ISSUED AND FULLY PAID

10 Ordinary shares of £1 each
PROFIT (LOSS) BROUGHT FORWARD

10 - 00
0 - 00

10 - 00

Throughout the financial year ending on the above date the company was dormant within the meaning of section 252 of the Companies Act 1985.

SIGNED:

..... *John H* *Coy Sec* *PPurves* DIRECTOR
DIRECTOR

