

COMPANIES HOUSE RETURN.

~~Format~~ format for dormant company accounts

COMPANY NUMBER: 1631840

COSMUR CLOSE W12 MANAGEMENT LIMITED

BALANCE SHEET AT: 22 OCT 1999

ASSETS:

LIABILITIES:

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

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

£
10 — 00

0 — 00

10 — 00

10 — 00
NIL

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:

..... J. O. Smith. COY/SEC. DIRECTOR D. David DIRECTOR

10.7.2000

