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**Lomoak Limited**

**Company Number 03393421**

**Balance Sheet as at 30<sup>th</sup> June 2001**

	£	£
	<u>2001</u>	<u>2000</u>
<b><u>Current Assets</u></b>		
Unpaid Share Capital	2000.000	2000.000
Cash in Hand	-	-
	_____	_____
<b>TOTAL NET ASSETS</b>	2000.000	2000.000
	_____	_____

**Capital and Reserves**

Called Up share Capital	2000.000	2000.000
	_____	_____
<b>TOTAL CAPITAL EMPLOYED</b>	2000.000	2000.000
	_____	_____

The Company was dormant throughout the financial year.

Approved by the Board of Directors on 26<sup>th</sup> April, 2002 and signed on their behalf  
by:-

*S A Burnett-Alleyne*

**S A BURNETT-ALLEYNE - DIRECTOR**

