

Company Number 03393421

2296

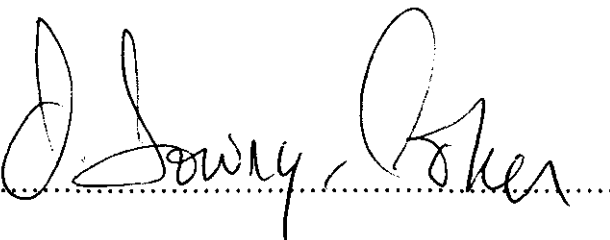
Lomoak Limited

Balance Sheet as at 30th June 1999

	<u>£</u> <u>1999</u>	<u>£</u> <u>1998</u>
<u>Current Assets</u>		
Unpaid Share Capital	2000000	-
Cash in Hand	-	2
	_____	—
TOTAL NET ASSETS	2000000	2
	_____	—
<u>Capital and Reserves</u>		
Called up Share Capital	2000000	2
	_____	—
TOTAL CAPITAL EMPLOYED	2000000	2
	_____	—

The Company was dormant throughout the financial year.

Approved by the Board of Directors on 23rd February 2000 and signed on their behalf
by:-

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MRS O TOWRY-COKER - DIRECTOR

