

BALANCE SHEET AS AT 30 SEPTEMBER 2000

	2000	1999
Fixed Asset	£	£
Intangible Asset –		
Cost of freehold interest in 24 Greencroft Gardens, London NW6 3LS	5,000	5,000
Add legal costs and company formation costs	2,163	2,163
Total Assets less Current Liabilities	<u>7,163</u>	<u>7,163</u>
Creditors – Amounts falling due after more than one year		
- Loans from Directors	7,160	7,160
Net Assets	<u>3</u>	<u>3</u>

Capital and Reserves

Called up Share Capital

Authorised – 4 shares of £1 each


4 4

Allotted, Issued and Fully Paid – 3 shares of £1 each

3 3

The directors confirm that the company has been dormant since its formation on 21 September 1993.

Signed on behalf of the Board of Directors:



David Rush - Director

Approved by the Board on 18 June 2001

