

Company Number 3040575

235 PORTNALL ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 1999

	Note	31 December 1999	31 December 1998
CALLED UP SHARE CAPITAL NOT PAID		£ 3.00	£ 3.00
CAPITAL AND RESERVES			
CALLLED UP SHARE CAPITAL	1.	3.00	3.00

The company has been dormant since incorporation on 31 March 1995

Approved by the board of directors on 1 October 2000

and

signed on their behalf by



Marion Budd (Director)

Notes to the Balance Sheet

- 1. The company is authorised to issue 3 ordinary shares at £1 each
The company has allotted 3 ordinary £1 shares**



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COMPANIES HOUSE

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27/10/00