

COMPANY NO: 03020435

24 ESPLANADE MANAGEMENT COMPANY LTD.,
7 YORK PLACE
SCARBOROUGH YO11 2NS

SPECIAL FORMAT FOR A DORMANT COMPANY.

Balance Sheet at for the period 01.03.98 to 28.2.99

Assets	£5.00
Liabilities	Nil

	£5.00

Represented by:-

AUTHORISED SHARE CAPITAL 5 SHARES OF £1.00

SHARE CAPITAL ISSUED AND FULLY PAID

5 Shares of £1.00 £5.00

PROFIT/LOSS BROUGHT FORWARD Nil

PROFIT/LOSS FOR THIS YEAR Nil

£5.00

Throughout the Financial Year ending on the above date of the 28.2.99, the Company was Dormant within the meaning of Section 252 of the Companies Act 1985.

Signed *[Signature]* Secretary/Director

Date 22-10-99

