



USE THIS FORM FOR FINANCIAL YEARS
ENDING BEFORE 26 JULY 2000.

DCA

CHWP000

Company Number

Company Name in full

Balance Sheet as at

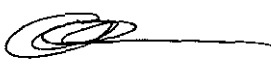
| | Current Year | Previous Year |
|---|------------------------------------|------------------------------------|
| | <input type="text" value="2000"/> | <input type="text" value="1999"/> |
| | £ | £ |
| Called up Share Capital not paid | <input type="text"/> | <input type="text"/> |
| Cash at Bank and in Hand | <input type="text" value="10"/> | <input type="text" value="10"/> |
| NET ASSETS | <input type="text" value="£ 10"/> | <input type="text" value="£ 10"/> |
| <i>Authorised share capital:</i> | | |
| <input type="text"/> ordinary shares of £ <input type="text"/> each | | |
| <i>Issued share capital:</i> | | |
| <input type="text" value="1000"/> ordinary shares of £ <input type="text" value="0.01"/> each | <input type="text" value="£10"/> | <input type="text" value="£10"/> |
| SHAREHOLDERS' FUNDS | <input type="text" value="£ £10"/> | <input type="text" value="£ £10"/> |

Notes:

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- During the year the company allotted.....⁰..... ordinary shares with an aggregate nominal value of £.....⁰....., the consideration received by the company was £.....⁰.....

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on.....^{03/10/01}....., and signed on their behalf by:

Director(s) 
C.S. GREEN

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details:

