

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 29.02.2000 to 28.2.2001

Assets	£5.00
Liabilities	Nil

	£5.00

Represented by:-

AUTHORISED SHARE CAPITAL 5 SHARES OF £1.00

SHARE CAPITAL ISSUED AND FULLY PAID

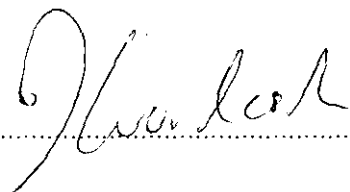
5 Shares of £1.00 £5.00

PROFIT/LOSS BROUGHT FORWARD Nil

PROFIT/LOSS FOR THIS YEAR Nil

£5.00

Throughout the Financial Year ending on the above date of the 28.02.2001, the Company was Dormant within the meaning of Section 252 of the Companies Act 1985.

Signed  Secretary/Director 5th October 2001

