

Masters & Skevens Limited**No.0743005****Balance Sheet as at 31.12.01**

	2001 £'000	2000 £'000
Current Assets		
Debtors - amount owed by group undertaking	1,222	1,222
Total Net Assets	<u>1,222</u>	<u>1,222</u>
Capital and Reserves		
Called-up Capital	20	20
Profit and Loss Account	1,202	1,202
	<u>1,222</u>	<u>1,222</u>

The Company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the financial year ended with the date of the balance sheet.

M. J. Smith Director

A. H. Price Secretary

15.2.02 Date



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COMPANIES HOUSE

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23/02/02