

**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. ...* Director

*A. J. ...* Secretary

*15.2.02* Date

