

**Evergreen Recycling Limited**  
**formerly Venture Engineering Co Limited**  
**21.S The Exchange, Mount Stuart Square**  
**Cardiff, CF10 5SU.**

10 22442

**Balance Sheet at 31st December 2000**

<b><u>Current Assets</u></b>	<b><u>2000</u></b>
Debtors including taxation recoverable	100
Amount due from holding company	<u>49957</u>
	50057
 <b><u>Creditors: Amount falling due within one year</u></b>	
Other creditors including taxation and social security.	<u>(587)</u>
	<u>49470</u>
 <b><u>Net Current Assets</u></b>	
Represented by Authorised Share Capital 10000 shares of £1. Share Capital issued and fully paid 9555 ordinary shares of £1 each	9555
 Profit and loss account	<u>39915</u>
	<u>49470</u>

Throughout the financial year ending on the above date the company was dormant within the meaning of Section 252 of the Companies Act 1985.

Signed *John W. G. Jones* Director *L. A. P. P. P. P. P.* Secretary

Date 20-9-2001 20-9-2001

