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Evergreen Recycling Limited
formerly Venture Engineering Co Limited
Westway Road Alexandra Dock
Newport NP20 2WE.

Balance Sheet at 31st December 2001

<u>Current Assets</u>	<u>2001</u>
Debtors including taxation recoverable	100
Amount due from holding company	<u>49957</u>
	50057
 <u>Creditors: Amount falling due within one year</u>	
Other creditors including taxation and social security.	<u>(587)</u>
	<u>49470</u>
 <u>Net Current Assets</u>	
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 Marshall* Director *P. M. L. L. L. L.* Secretary

Date 19-9-2002 19 Sep 2002

