Number: 1534841

COLLECTOR CAFE LIMITED formerly PHILATELIC RESEARCH & TRADING COMPANY LIMITED

Balance Sheet at 31 December 1999

| | 31 December 1999 | 31 December 1998 |
|-------------------------|---------------------|---------------------|
| | £ | £ |
| Current assets | | |
| Debtors | 100 | 100 |
| | | |
| | 100 | 100 |
| | === | === |
| Capital and reserves | | |
| Called-up share capital | 100 | 100 |
| Profit and loss account | - | - |
| | | |
| | 100 | 100 |
| | === | === |

The Balance Sheet above was approved by the Board of Directors on 10 June 2000 and was signed on its behalf by Archicago The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ending at the date of this Balance Sheet.

Director

A11 **AXUUGUZA** 0445
COMPANIES HOUSE 25/10/00