

**MODIFIED BALANCE SHEET of SUNLIGHT HOUSE NOMINEES LIMITED as  
at 30/4/95 (Dormant company) Registered number: 2228388**

	1995	
	£	
Called up share capital not paid up	nil	
Fixed assets		
Intangible assets.....		
Tangible assets .....		
Investments .....	nil	
Current assets		
Stocks .....		
Debtors .....		
Prepayments and accrued income .....		
Investments .....		
Cash at bank and in hand .....	nil	nil
Creditors (amounts falling due within one year).....	nil	
Net current assets (liabilities) .....	nil	
Total assets less current liabilities .....		nil
Creditors (amounts falling due after more than one year) .....	nil	
Provisions for liabilities and charges ....	nil	
Accruals and deferred income .....	nil	
Capital and reserves		
Called up share capital .....	2	
Share premium account .....	nil	
Revaluation reserve .....	nil	
Other reserves .....	nil	
Profit and loss account .....	nil	
	2	2

DIRECTORS' STATEMENT The directors rely on Sections 247 to 249 of the Companies Act 1985 as entitling them to deliver modified accounts, and the directors do so on the ground that the Company is entitled to benefit from those sections as a small Company. The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The Company was dormant according to Section 252 of the Companies Act 1985 in the financial year ending on the date of this unaudited balance sheet.

Signed by the Director 21st February, 1996

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for and on behalf of  
SUNLIGHT HOUSE NOMINEES LIMITED

