

SHAFTESBURY HOUSE ASSOCIATES LIMITED

COMPANY NO. 2577361

BALANCE SHEET AT 31ST MARCH 2000



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COMPANIES HOUSE

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28/11/00

SHAFTESBURY HOUSE ASSOCIATES LIMITED

COMPANY NO. 2577361

BALANCE SHEET AT 31ST MARCH 2000

	<u>Note</u>	<u>2000</u>	<u>1999</u>
CURRENT LIABILITIES			
Creditors	2	£(2,035)	£(2,035)
		=====	=====
CAPITAL AND RESERVES			
Called up Share Capital	1	100	100
Profit and Loss Account		(2,135)	(2,135)
		=====	=====
		£ (2,035)	£ (2,035)
		=====	=====

The company was dormant throughout the financial year.

Approved by the Board of Directors on:16 August 2000

and signed on their behalf by :

.....
J Masdon (Director)

NOTES TO THE ACCOUNTS

1. CALLED UP SHARE CAPITAL

Authorised:		
1,000 Shares of £1 each	£ 1,000	£ 1,000
	=====	=====
Allotted, Issued and Fully Paid:		
100 Shares of £1 each	£ 100	£ 100
	=====	=====

**2. CREDITORS : AMOUNTS FALLING DUE
WITHIN ONE YEAR**

Directors' Loan Account	£ 2,035	£ 2,035
	=====	=====