

**SHAFTESBURY HOUSE ASSOCIATES LIMITED**

**COMPANY NO. 2577361**

**BALANCE SHEET AT 31ST MARCH 2002**



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	<u>Note</u>	<u>2002</u>	<u>2001</u>
<b>CURRENT LIABILITIES</b>			
Creditors	2	£ (2,035) =====	£ (2,035) =====
<b>CAPITAL AND RESERVES</b>			
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 30th December 2002

and signed on their behalf by :

.....  
J MASON (Director)

**NOTES TO THE ACCOUNTS**

1.	<b>CALLED UP SHARE CAPITAL</b>	<u>2002</u>	<u>2001</u>
	<b>Authorised:</b>		
	1,000 Shares of £1 each	£ 1,000 =====	£1,000 =====
	<b>Allotted, Issued and Fully Paid:</b>		
	100 Shares of £1 each	£ 100 =====	£ 100 =====
2.	<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
	Directors' Loan Account	£ 2,035 =====	£ 2,035 =====