

Registered

SHAFTESBURY HOUSE ASSOCIATES LIMITED

COMPANY NO. 2577361

BALANCE SHEET AT 31ST MARCH 2001



A37 *AHDJ26UQ* 0393
COMPANIES HOUSE 24/12/01

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COMPANY NO. 2577361

BALANCE SHEET AT 31ST MARCH 2001

	<u>Note</u>	<u>2001</u>	<u>2000</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 20 December 2001.....

and signed on their behalf by :

.....
J MASON (Director)

NOTES TO THE ACCOUNTS

1.	 CALLED UP SHARE CAPITAL	<u>2001</u>	<u>2000</u>
	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
		=====	=====