

**NIGHTINGALE INVESTMENTS LIMITED****BALANCE SHEET AS AT 30TH APRIL 2002**

<b><u>Assets</u></b>		<b>£</b>
A.	<b><u>Fixed Assets</u></b>	
I	Intangible Assets	Nil
II	Tangible Assets	"
III	Investments	"
B.	<b><u>Current Assets</u></b>	
I	Stocks	"
II	Debtors	"
III	Investments	"
IV	Cash at Bank and in hand	2.00
C.	<b><u>Prepayments and accrued income</u></b>	Nil
		<u>2.00</u>
<b><u>Liabilities</u></b>		<b>£</b>
A.	<b><u>Capital and Reserves</u></b> (Authorised Share Capital £100)	
I	Called up share capital	2.00
II	Share Premium Account	Nil
III	Revaluation Reserve	"
IV	Other Reserves	"
V	Profit and Loss Account	"
B.	<b><u>Provisions for liabilities and charges</u></b>	"
C.	<b><u>Creditors</u></b>	"
D.	<b><u>Accruals and deferred income</u></b>	"
		<u>2.00</u>

(The Company was dormant throughout the financial year ended 30th April 2002 within the meaning of Section 252 of the Companies Act 1985).

Director:

*Reh D Wooten*

Date:

13 May, 2002

