

**Registered in England  
Company No. 2801618**

**54 HOLMDALE ROAD LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD/YEAR ENDED 31ST MARCH 2002**



**STATEMENT OF ACCOUNT FOR YEAR ENDING 31ST MARCH 2002**

**54 Holmdale Road Limited**  
**Company No: 2801618**

**Company Type:** Private Company Limited by Guarantee  
without Share Capital

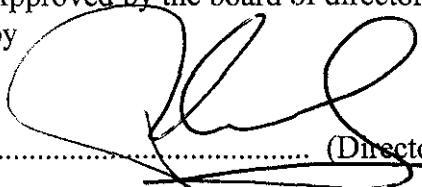
Income: Nil

Expenditure: Nil

The Company, is for the time being, dormant under Part VII of the Companies Act 1985. No significant accounting transactions have taken place throughout the financial year.

On this basis we understand that we are entitled to claim accounting exemptions as a small and dormant company and no auditors have been appointed.

Approved by the board of directors on 10th December 2002 and signed on their behalf  
by

  
..... (Director)

**COMPANY NO: 02801618**

**COMPANY NAME: 54 Holmdale Road Limited**

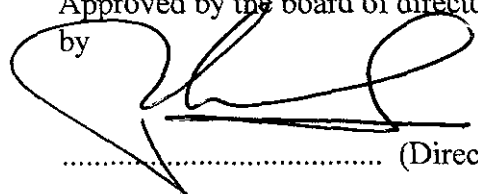
**BALANCE SHEET AS AT: 31st March, 2002**

|                                                                  | Current<br>Year End<br>31st March<br>2002 | Previous<br>Year<br>31st March<br>2001 |
|------------------------------------------------------------------|-------------------------------------------|----------------------------------------|
| <b>ASSETS</b>                                                    |                                           |                                        |
| A. Private Company Limited by Guarantee without<br>Share Capital | Nil                                       | Nil                                    |
| B. FIXED ASSETS                                                  |                                           |                                        |
| i. Intangible                                                    | Nil                                       | Nil                                    |
| ii. Tangible assets                                              | Nil                                       | Nil                                    |
| iii. Investments                                                 | Nil                                       | Nil                                    |
|                                                                  | <hr/> Nil                                 | <hr/> Nil                              |
| C. CURRENT ASSETS                                                |                                           |                                        |
| i. Stocks                                                        | Nil                                       | Nil                                    |
| ii. Debtors                                                      | Nil                                       | Nil                                    |
| iii. Investments                                                 | Nil                                       | Nil                                    |
| iv. Cash at bank & in hand                                       | Nil                                       | Nil                                    |
|                                                                  | <hr/> Nil                                 | <hr/> Nil                              |
| <b>LIABILITIES</b>                                               |                                           |                                        |
| A. Capital and Reserves                                          | Nil                                       | Nil                                    |
| i. Called up share capital                                       | N/A                                       | N/A                                    |
| ii. Share premium account                                        | N/A                                       | N/A                                    |
| iii. Revaluation reserve                                         | Nil                                       | Nil                                    |
| iv. Other reserve                                                | Nil                                       | Nil                                    |
| v. Profit and loss account                                       | Nil                                       | Nil                                    |
| B. Provision for liabilities and charges                         | Nil                                       | Nil                                    |
| C. Creditors                                                     | Nil                                       | Nil                                    |
| D. Accruals and deferred income                                  | Nil                                       | Nil                                    |
|                                                                  | <hr/> Nil                                 | <hr/> Nil                              |

The company was dormant throughout the financial year.

Approved by the board of directors on 10th December 2002 and signed on their behalf

by

  
..... (Director)

## NOTES TO THE BALANCE SHEET

1. There is no share allotment as the Company is limited by guarantee.
2. There have been no transactions through the Company during the financial year and therefore a resolution has been passed to this effect.
3. Due to the dormant nature of the Company it has not been necessary to appoint Bankers.