

**Multi Storey Consulting Limited**  
**Balance Sheet as at 31 January 2002**

	2002 (£)	2001 (£)
Current Assets		
Cash at bank and in hand	<u>100</u>	<u>100</u>
Capital and Reserves		
Called up Share Capital	<u>100</u>	<u>100</u>

The company was dormant throughout the financial year.

Approved by the board of directors on 2<sup>nd</sup> February 2002 and signed on their behalf  
by

..... *M A Storey* .....

Margaret A Storey MA ACA, Director

**Notes to the Balance Sheet**

The adoption of formal accounting policies has been postponed until the company starts to trade.

The authorised share capital is £1000 (2001 £1000)

Only one type of share has been allotted.

There are no redeemable shares

The only shares allotted arose during the formation of the company.

There are no fixed assets.

There is no indebtedness.

There have been no foreign currency transactions.

There are no subsidiary undertakings and the company is a private company with no parent or intermediate parent company.

The directors received no emoluments in the year shown.

