JOHNSTONE KEMP TOOLEY Ltd.

Chartered Certified Accountants · Registered Auditors

Solo House, The Courtyard, London Road, Horsham, West Sussex RH12 1AT Tel: 01403 210213 Fax: 01403 210961 email: enquiries@jkt.co.uk

Directors 3.P.Johnstone P. Kemp FCCA T.R.Tooloy FCCA

DUSTOP LIMITED

COMPANY NUMBER 3066949

ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2000



Registered Office: Solo House, The Courtyard, London Road, Horsham, West Sussex RH12 1AT. Registered in England No. 3086620 Authorised to conduct investment business by The Association of Chartered Certified Accountants.

DUSTOP LIMITED COMPANY NUMBER 3066949 DIRECTOR'S REPORT FOR THE YEAR ENDED 31ST AUGUST 2000

The directors present their report together with the accounts of the company for the year ended 31st August 2000.

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year.

DIRECTORS AND THEIR INTERESTS

The directors who served during the year and their interests in the share capital of the company were:

> Ordinary Shares of £1 Each 31st August 1999 and 2000

Mr. M. C. Bullen

2

The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board on and signed on its behalf.

M.C Bullen - Director

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DUSTOP LIMITED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2000

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

BALANCE SHEET AS AT 31ST AUGUST 2000 1999 2000 £ £ **CURRENT ASSETS** Cash In Hand £ £ **CAPITAL AND RESERVES** Called Up Share Capital Shareholders' Funds - all equity 2000 and 1999 Share Capital Authorised: 10,000 Ordinary Shares of £1 Each £10,000 Allotted, Issued and Fully Paid: 2 Ordinary Shares of £1 Each £2

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31st August 2000.

M.C Bullen - Director