

## THE WILLOWTREE PARTNERSHIP LIMITED BALANCE SHEET AS AT 30<sup>TH</sup> JUNE, 2002

Company Number: 3069157

	£
Current Assets	2
Current Liabilities	0
Current Assets Less Current Liabilities	<u>2</u>
Capital and Reserves:	
Authorised Share Capital:	
100 Ordinary Shares of £1.00 each	
Issued: 2 Ordinary Shares of £1.00 each	2
Profit and Loss Account	0
	2

The Company was dormant throughout the period

Director

A45 \*\*RENF

181 8111 1881 0750 28/04/03