COMPANY NO.:

3109489

NAME:

52 HALESWORTH ROAD LIMITED

BALANCE SHEET:

FROM 1st OCTOBER 1998 – 30th SEPTEMBER 1999

NUMBER OF SHARES ISSUED: 3

	£
Called up share capital not paid	0
Fixed assets	0
Current assets	0
Prepayments and accrued income	0
Creditors: due within one year	0
Net current assets/liabilities	0
Total assets less current liabilities	0
Provisions for liabilities and charges	0
Accruals and deferred income	0
	0
	•
Capital and reserves	0
Called up share capital	0
Share premium account	0
Revaluation reserve	0
Other reserves	0
Profit and loss account	0
	0

The company was dormant throughout the financial year.

Approved by the board of directors on the 19th day of June 2000 and signed on their behalf by

Mm. (Director)

ASS MARKS

0519 22/08/00