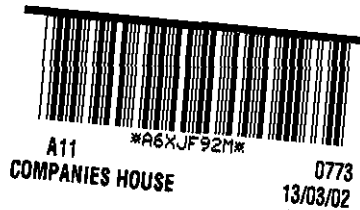


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Company Number **3306331**Company Name in full **PARKGATE (M.M.S.) LIMITED**Balance Sheet as at **30 June 2001**

	Current Year	Previous Year
	2001	2000
	£	£
Called up Share Capital not paid	2,000	2,000
Cash at Bank and in Hand	0	0
NET ASSETS	£ 2,000	£ 2,000
<i>Authorised share capital:</i>		
10,000 ordinary shares of £ 1.00 each		
<i>Issued share capital:</i>		
2,000 ordinary shares of £ 1.00 each	2,000	2,000
SHAREHOLDERS' FUNDS	£ 2,000	£ 2,000

Notes:

1. The cost of the annual return fee was borne by the directors without any right of reimbursement.
2. During the year the company allotted ..0..... ordinary shares with an aggregate nominal value of £ ..0.00....., the consideration received by the company was £ ..0.00.....

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on

and signed on their behalf by:

Director(s)

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details: **Ref: /PA10****ALEXANDER MYERSON &**
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9ER **01517099999**