

Please complete in typescript,
or in bold black capitals.

Company Number 3306331

Company Name in full PARKGATE (M.M.S.) LIMITED

Balance Sheet as at 30 June 1999

	Current Year	Previous Year
	1999	1998
	£	£
Called up Share Capital not paid	2,000	2,000
Cash at Bank and in Hand	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:

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- 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 17th March 2000 and signed on their behalf by:

Director(s)

[Signature]



[Signature]