



DCA

CHFP016

Company Number

03587273

Company Name in full

The Town House (Bed & Breakfast) Limited

Balance Sheet as at

30 June 2000

Current Year

Previous Year

2000

1999

£

£

Called up Share Capital not paid

Cash at Bank and in Hand

NET ASSETS

£ 2

£ 2

Authorised share capital:

1000

ordinary shares of £ 1 each

Issued share capital:

2

ordinary shares of £ 1 each

2

2

SHAREHOLDERS' FUNDS

£ 2

£ 2

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 allotted⁰ ordinary shares with an aggregate nominal value of £⁰, the consideration received by the company was £⁰

The company was dormant throughout the financial year.
These accounts were approved by the Board of Directors
on 30 March 2001

and signed on their behalf by:

Director(s)

A. V. Clark

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.

Name Frost Canover

Address Tower House

High Street

Aylesbury HP20 1SQ

Tel 01296 330410

DX