

**BOURNEMOUTH DORSET & POOLE ECONOMIC PARTNERSHIP LIMITED:**

Company Number: 3837502

Accounts for the period 7 September 1999 to 30 September 2000.

Balance sheet as at 30/09/2000

**A. FIXED ASSETS**

I.	Intangible assets	NIL
II.	Tangible assets	NIL
III.	Investments	<u>NIL</u>
		<b>NIL</b>

**B. CURRENT ASSETS**

I.	Stocks	NIL
II.	Debtors	NIL
III.	Investors	NIL
IV.	Cash at bank & in hand	<u>NIL</u>
		<b>NIL</b>

**C. PREPAYMENTS AND ACRUED INCOME** **NIL**

**D. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR** **NIL**

**F. NET CURRENT ASSETS/LIABILITIES** **NIL**

**G. TOTAL ASSETS LESS CURRENT LIABILITIES** **NIL**

**H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR** **NIL**

**I. PROVISION FOR LIABILITIES AND CHARGES** **NIL**

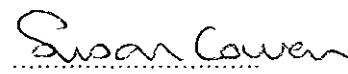
**J. ACCRUALS AND DEFERRED INCOME** **NIL**  
**NIL**

**K. CAPITAL AND RESERVES**

I.	RESERVES	<u>NIL</u>
		<b>NIL</b>

The company was dormant within the meaning of section 252 of the Companies Act 1985 throughout the financial year, there have been no significant account transactions of the Company required to entered in its accounting records. Any expenses have been met by the directors/members personally.

Signed:

  
SUSAN COWAN

Authorised signatory for Lester  
Aldridge (Management) Limited  
DIRECTOR

Dated: 27/7 2001.

  
MATTHEW HOMAN

Authorised signatory for Lester  
Aldridge (Secretarial) Limited  
SECRETARY

