

Company house

Company Name in full

Balance Sheet as at

	Current Year	Current Year
	<input type="text" value="2002"/>	<input type="text"/>
	£	£
Called up Share Capital not paid	<input type="text" value="1"/>	<input type="text"/>
Cash at Bank and in Hand	<input type="text" value="-"/>	<input type="text"/>
<b>NET ASSETS</b>	<input type="text" value="£ 1"/>	<input type="text" value="£"/>
<i>Authorised share capital:</i>		
<input type="text" value="100"/> ordinary shares of <input type="text" value="£1.00"/> each		
<i>Issued share capital</i>		
<input type="text" value="1"/> ordinary shares of <input type="text" value="£1.00"/> each	<input type="text" value="1"/>	<input type="text"/>
<b>SHAREHOLDERS' FUNDS</b>	<input type="text" value="£ 1"/>	<input type="text" value="£"/>

## 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.....1.....ordinary shares with an aggregate nominal value of £.....1...the consideration received by the company was £...Nil

The company was dormant throughout the financial year.

These accounts were approved by the board of Directors on...15.1.1....2003 .  
and signed on their behalf by:

Director(s)



