SAMPLE DORMANT BALANCE SHEET

NE8093

ROBERT CAMPBELL (KIADY)

Limited

Balance Sheet

as at: 31/12/01.

<u>Y/E</u> 31/12/00

<u>Y/E</u> 3i/12/01

Net Assets

£ 2

2

Share Capital

Authorised

5000

5000

Irrued

2

2

We certify that the above Company was dormant within the meaning of Article 258 of the Companies (Northern Ireland) Order 1990 throughout the financial year ending with the date of the above Balance Sheet.

Signatures

Director