

DORMANT BALANCE SHEET**PEMBRIDGE MEWS RESIDENTS LIMITED****COMPANY NO. NI 22151****Balance sheet as at 31 MARCH 2002**

	2002	2001
Net Assets	£8.00	8.00

Share Capital :

Authorised	£8.00	(8 shares of £1.00 each)	8.00
Issued	£8.00	(8 shares of £1.00 each)	8.00

We certify that the above Company was dormant within the meaning of Article 260 of the Companies (Northern Ireland) Order 1986 throughout the financial year ending with the date of the above Balance Sheet.

Signed *E. Young* Director

Dated the 6 day of SEPTEMBER 2002

