

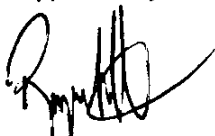
ABBEY MILL ANTIQUE CENTRES LIMITED

Balance Sheet as at 30th June 2000

	2000	1999
	£	£
Current Assets		
Debtors	2	2
	=====	=====
Capital & Reserves		
Ordinary Share of £1 each	2	2
	=====	=====

The directors confirm that the company was dormant within the meaning of Article 260 of the Companies (NI) Order 1986 during the period ended and accordingly no Profit & Loss Account is presented.

Approved by the Board on 12th April 2001.



Raymond McCabe

Director

ABBEY MILL ANTIQUE CENTRES LIMITED

Notes to the Financial Statements for the period ended 30th June 2000

1. Accounting Policies

1.1 Accounting Convention

The Company was incorporated on 30th June 1995 and has been dormant since that date.

2. Debtors

2000	1999
£	£

Called up Share Capital not paid

2	2
----------	----------

<hr/> <hr/>	<hr/> <hr/>
-------------	-------------

3. Share Capital

Authorised Equity

100,000 Ordinary Shares of £1 each

100,000	100,000
----------------	----------------

<hr/> <hr/>	<hr/> <hr/>
-------------	-------------

Allotted, Called Up and Fully Paid Equity

2 Ordinary Shares of £1 each

2	2
----------	----------

<hr/> <hr/>	<hr/> <hr/>
-------------	-------------

25
Registration Number : N I 29723

ABBEY MILL ANTIQUE CENTRES LIMITED
DORMANT ACCOUNTS FOR THE YEAR ENDED
30TH JUNE 2000

REGISTERED

18 NOV 2001

Michael Goss & Co.
Chartered Accountants
& Registered Auditors
Crobane Enterprise Park
25 Hilltown Road
Newry
Co. Down
BT34 2LJ