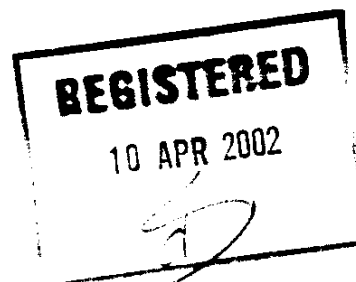


Registration Number : N I 29723

ABBEY MILL ANTIQUE CENTRES LIMITED  
DORMANT ACCOUNTS FOR THE YEAR ENDED  
30TH JUNE 2001

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



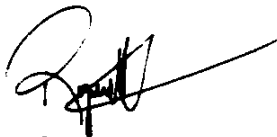
**ABBAY MILL ANTIQUE CENTRES LIMITED**

**Balance Sheet as at 30th June 2001**

|                               | <b>2001</b>       | <b>2000</b>       |
|-------------------------------|-------------------|-------------------|
|                               | <b>£</b>          | <b>£</b>          |
| <b>Current Assets</b>         |                   |                   |
| Debtors                       | 2                 | 2                 |
|                               | <u>          </u> | <u>          </u> |
| <b>Capital &amp; Reserves</b> |                   |                   |
| Ordinary Share of £1 each     | 2                 | 2                 |
|                               | <u>          </u> | <u>          </u> |

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 20th March 2002.



**Raymond McCabe**

**Director**

## **ABBEY MILL ANTIQUE CENTRES LIMITED**

### **Notes to the Financial Statements for the period ended 30th June 2001**

#### **1. Accounting Policies**

##### **1.1 Accounting Convention**

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

| <b>2. Debtors</b>                                | <b>2001</b>    | <b>2000</b>    |
|--------------------------------------------------|----------------|----------------|
|                                                  | <b>£</b>       | <b>£</b>       |
| Called up Share Capital not paid                 | <b>2</b>       | <b>2</b>       |
|                                                  | <b>=====</b>   | <b>=====</b>   |
| <b>3. Share Capital</b>                          |                |                |
| <b>Authorised Equity</b>                         |                |                |
| 100,000 Ordinary Shares of £1 each               | <b>100,000</b> | <b>100,000</b> |
|                                                  | <b>=====</b>   | <b>=====</b>   |
| <b>Allotted, Called Up and Fully Paid Equity</b> |                |                |
| 2 Ordinary Shares of £1 each                     | <b>2</b>       | <b>2</b>       |
|                                                  | <b>=====</b>   | <b>=====</b>   |