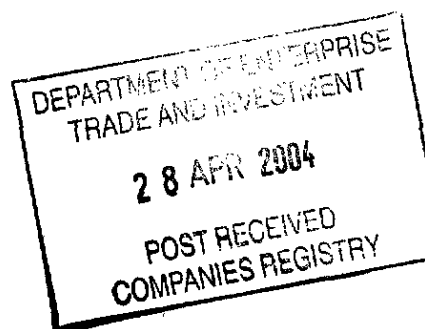


Registration Number : N I 29723



ABBEY MILL ANTIQUE CENTRES LIMITED
DORMANT ACCOUNS FOR THE YEAR ENDED
30TH JUNE 2003



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

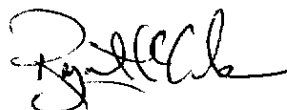
ABBEY MILL ANTIQUE CENTRES LIMITED

Balance Sheet as at 30th June 2003

| | 2003 £ | 2002 £ |
|-------------------------------|-------------------------|-------------------------|
| Current Assets | | |
| Debtors | <u>2</u> | <u>2</u> |
| Capital & Reserves | | |
| Ordinary Share of £1 Each | <u>2</u> | <u>2</u> |

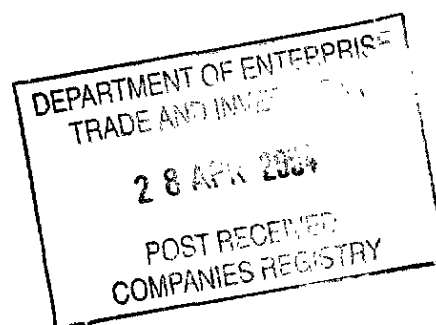
The directors confirm that the company was dormant within the meaning of Article 260 of the Companies (NI) Order 1986 during the period ended and accordingly no Profit & Loss Account is presented.

Approved by the Board on 26th April 2004.



Raymond McCabe

Director



ABBEY MILL ANTIQUE CENTRES LIMITED

Notes to the Financial Statements for the period ended 30th June 2003

1. Accounting Policies

1.1 Accounting Convention

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

| 2. Debtors | 2003 £ | 2002 £ |
|--|-----------------------|-----------------------|
| Called up Share Capital not paid | <u><u>2</u></u> | <u><u>2</u></u> |
| 3.Share Capital | | |
| Authorised Equity | | |
| 100,000 Ordinary Shares of £1each | <u><u>100,000</u></u> | <u><u>100,000</u></u> |
| Allotted, Called up and Fully Paid Equity | | |
| 2 Ordinary Shares of £1 each | <u><u>2</u></u> | <u><u>2</u></u> |