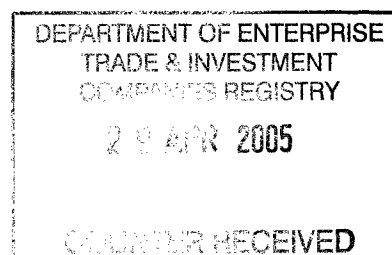




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Registration Number : N I 29723

ABBEY MILL ANTIQUE CENTRES LIMITED
DORMANT ACCOUNS FOR THE YEAR ENDED
30TH JUNE 2004



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

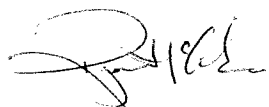
ABBAY MILL ANTIQUE CENTRES LIMITED

Balance Sheet as at 30th June 2004

	2004 £	2003 £
Current Assets		
Debtors	<u><u>2</u></u>	<u><u>2</u></u>
Capital & Reserves		
Ordinary Share of £1 Each	<u><u>2</u></u>	<u><u>2</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 09th April 2004.



Raymond McCabe

Director

ABBEY MILL ANTIQUE CENTRES LIMITED

Notes to the Financial Statements for the period ended 30th June 2004

1. Accounting Policies

1.1 Accounting Convention

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

2. Debtors	2004 £	2003 £
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>