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EDGEWATER MANAGEMENT LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2005

REG NO: NI 30986

McCLURE WATTERS
Chartered Accountants

EDGEWATER NO 2 MANAGEMENT LIMITED

BALANCE SHEET AS AT 30 JUNE 2005

	This Year £	Last Year
CURRENT ASSETS		
Debtors	<u>6</u>	<u>6</u>
CAPITAL		
Authorised		
Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>6</u>	<u>6</u>

The company was dormant within the meaning of Article 257AA(1) of the Companies (Northern Ireland) Order 1986 throughout the financial year ended 30 June 2005.

Approved by the board of directors on 7 July 2005.

M. M. Gusk DIRECTOR