

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2002

**REG NO: NI 39431** 



McCLURE WATTERS Chartered Accountants

## FORESTHILLVIEW MANAGEMENT COMPANY LIMITED

## **BALANCE SHEET AS AT 31 OCTOBER 2002**

|                            | This<br>Year<br>£ |
|----------------------------|-------------------|
| CURRENT ASSETS             |                   |
| Debtors                    | 4                 |
|                            |                   |
| CAPITAL                    |                   |
|                            |                   |
| Authorised                 |                   |
| Ordinary shares of £1 each | 9                 |
|                            |                   |
| Issued and fully paid      |                   |
|                            | 4                 |
| Ordinary shares of £1 each | 4                 |

The company was dormant within the meaning of Article 258 of the Companies (Northern Ireland) Order 1986 throughout the financial period ended 31 October 2001.

Approved by the board of directors on  $\times$  0 t / 0 t / 0 5.

DIRECTOR