



Companies House
for the record

DCA

CHWP000

Company Number

Company Name in full

Balance Sheet as at

	Current Year	Previous Year
	2001	
	£	£
Called up Share Capital not paid	<input type="text" value="50"/>	<input type="text"/>
Cash at Bank and in Hand	<input type="text" value="nil"/>	<input type="text"/>
NET ASSETS	<input type="text" value="£50"/>	<input type="text" value="£"/>
<i>Authorised share capital:</i>		
<input type="text" value="100000000"/> ordinary shares of <input type="text" value="£ 0.05"/> each		
<i>Issued share capital:</i>		
<input type="text" value="1000"/> ordinary shares of <input type="text" value="£ 0.05"/> each	<input type="text" value="50"/>	<input type="text"/>
SHAREHOLDERS' FUNDS	<input type="text" value="£ 50"/>	<input type="text" value="£"/>

Notes:

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- During the year the company allotted 1000 ordinary shares with an aggregate nominal value of £ 50, the consideration received by the company was £ 50

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on 1 October 2001 and signed on their behalf by:
Director(s)

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

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