

3767572

APEX TRADING LIMITED

DORMANT ACCOUNTS

FOR THE PERIOD FROM

10 MAY 1999 TO 31 MARCH 2000



HARIS & CO.  
Registered Auditors  
Unit 2, P & O Distribution  
Rockware Avenue  
Greenford, Middlesex. UB6 OAA

**APEX TRADING LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2000**

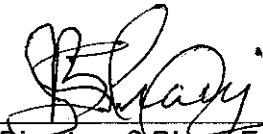
	£	<u>2000</u> £
<b><u>FIXED ASSETS</u></b>		
Tangible assets		0
<b><u>CURRENT ASSETS</u></b>		
Debtors & Prepayments	2	
	<u>2</u>	
<u>Creditors: falling due within one year</u>		
Creditors and Accruals	0	
	<u>0</u>	
<b>NET CURRENT ASSETS</b>		<u>2</u>
		<u><u>2</u></u>

**CAPITAL AND RESERVES**

<b><u>Share Capital</u></b>		
Authoriseed:		
1,000 Shares of £1 each		<u>1,000</u>
<u>Alloted, Called up and Fully paid:</u>		
2 Shares of £1 each		2
		<u>2</u>
		<u><u>2</u></u>

The company remained dormant throughout the financial period, as set out in section 250 (4)(C) of the Companies Act, 1985.

Approved by the Board: 30th January 2001

  
 Director - S Bhanji Esq.