

COMPANY NO: 2507849
 COMPANY NAME: 245 Norwood Road (Management) Limited
 BALANCE SHEET AS AT : 30 June 2000.

		Current Year 30/06/00	Previous Year 30/06/99
ASSETS			
A	CALLED UP SHARE CAPITAL NOT PAID	nil	nil
B	FIXED ASSETS		
I	Intangible assets	nil	nil
II	Tangible assets	nil	nil
III	Investments	nil	nil
		<hr/>	<hr/>
		nil	nil
C	CURRENT ASSETS		
I	Stocks	nil	nil
II	Debtors	nil	nil
III	Investments	nil	nil
IV	Cash at bank & in hand	£2,656.54	£1,873.58
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		£2,656.54	£1,873.58



LIABILITIES		Current Year 30/06/00	Previous Year 30/06/99
A	CAPITAL AND RESERVES		
I	CALLED UP SHARE CAPITAL	£3.00	£3.00
II	SHARE PREMIUM ACCOUNT	nil	nil
III	REVALUATION RESERVE	nil	nil
IV	OTHER RESERVE	nil	nil
v	PROFIT AND LOSS ACCOUNT		
	Profit	nil	nil
	Loss	nil	nil
	Income	£900.00	£3,515.75
	Expenditure	£117.04	£2,677.53
	balance carried over from previous year		£1,035.36
			£1,873.58
	balance carried over from previous year	£1,873.58	
		£2,656.54	
B	PROVISION FOR LIABILITIES AND CHARGES	nil	nil
C	CREDITORS	nil	nil
D	ACCURALS AND DEFERRED INCOME	nil	nil
		£2,656.54	£1,876.58

The Company was dormant throughout the financial year

Approved by the board of directors on

1 June

2001 and signed

on their behalf by

M. M. M. for Desimon Ltd

(Director)

NOTES ON BALANCE SHEET

This company is a non-trading company and has made no profits or losses for the year 30 June 2000.

The income and expenditure figures detailed on the balance sheet relate solely to the amount of money held in the bank's account. Sums of money are paid into the bank account by the directors to ensure that there are funds available to meet the maintenance costs for the property situated at 245 Norwood Road.

..... *M. J. O'Connell* Director

Date: *21/6/01*