

72 ALDERNEY STREET MANAGEMENT LTD

Company No. 3674489

**ABBREVIATED BALANCE SHEET
AT
30 NOVEMBER 2001**

Plummer Parsons
Chartered Accountants
5 North Street
Hailsham
BN27 1DQ

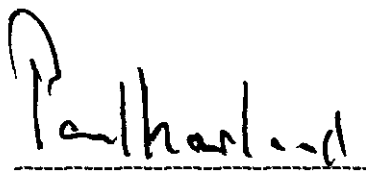


72 ALDERNEY STREET MANAGEMENT LTD

BALANCE SHEET
AT
30 NOVEMBER 2001

	2001	2000
FIXED ASSETS		
Freehold Property at Cost	12000	12000
CURRENT ASSETS		
Cash in Hand	<u>5</u>	<u>5</u>
	12005	12005
CREDITORS DUE AFTER ONE YEAR		
Loans to Shareholders	<u>(12000)</u>	<u>(12000)</u>
NET ASSETS	<u>5</u>	<u>5</u>
Financed By:- CAPITAL & RESERVES		
Called Up Share Capital	<u>5</u>	<u>5</u>

The company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout the financial period.



P Marland Esq

Dated: 10 January 2002