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COMPANY NO. 2161177

17 SOMERSET STREET MANAGEMENT LIMITED

FINANCIAL STATEMENTS

for the Year Ended

31 MARCH 2000



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17 SOMERSET STREET MANAGEMENT LIMITED

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17 SOMERSET STREET MANAGEMENT LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2000

Director's Report

The directors present their annual report, together with the unaudited accounts of the company for the year ended 31 March 2000. The company is dormant and has not traded during the year.

Small Company Exemption

The directors have taken advantage, in the preparation of their report, of the special exemptions applicable to small companies.

Director's Interests

The directors who served the company during the year, together with their beneficial interests in the shares of the company, were as follows:

	Ordinary shares at £1 each	
	at 31 March 2000	at 31 March 1999
William Benjamin Ware		4
Celeste Maria Ware		1
Neil Botterill	2	
Simon Barnes	1	
Graham Thompson	1	
John Dodds	1	

Registered Office

17 Somerset Street
Kingsdown
Bristol BS2 8NB

Signed on behalf of the Directors


.....
Mr N T Botterill Director

30/1/2001
.....
Date

17 SOMERSET STREET MANAGEMENT LIMITED

BALANCE SHEET

YEAR ENDED 31 MARCH 2000

	£
NET CURRENT ASSETS	5
	—
TOTAL ASSETS LESS CURRENT LIABILITIES	5
	—
SHARE CAPITAL	5

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 March 2000.

These financial statements are approved by the directors and are signed on their behalf by:


.....
Mr N T Botterill Director

30/3/2001
.....
Date

17 SOMERSET STREET MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2000

1 DORMANT STATUS

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 March 2000. The company has not traded throughout the year. During the year the company received no income, incurred no expenditure and, therefore, made no profit.

2 SHARE CAPITAL

Authorised share capital

	£
100 ordinary shares of £1 each	100

Issued share capital

Ordinary shares at £1 each	5
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