

GLOUCESTER ROPE & TACKLE COMPANY LIMITED
(COMPANY NUMBER 388134)


BALANCE SHEET AT 31ST MARCH 2000

	2000 £000	1999 £000
CURRENT ASSETS		
DEBTORS		
AMOUNTS OWED BY GROUP COMPANIES	<u>6</u>	<u>6</u>
 CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL (NOTE 1)	2	2
PROFIT AND LOSS ACCOUNT	<u>4</u>	<u>4</u>
	<u>6</u>	<u>6</u>

Represented by:

The Company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the financial period ended with the date of the balance sheet.

Approved by the Board on 29th October 2000


Director

NOTES

1. The share capital at 31st March 1999 and 31st March 2000 was as follows:-

	AUTHORISED £000	ALLOTTED CALLED UP AND FULLY PAID £000
Ordinary Shares of £1 each	5	5

2. At 31st March 2000 the ultimate holding Company was FKI plc, a company incorporated in Great Britain.

