

GLOUCESTER ROPE & TACKLE COMPANY LIMITED  
(COMPANY NUMBER 388134)

BALANCE SHEET AT 31ST MARCH 2001

	2001 £000	2000 £000
CURRENT ASSETS		
DEBTORS		
AMOUNTS OWED BY GROUP COMPANIES	<u>6</u>	<u>6</u>

Represented by:

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>

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 29<sup>th</sup> October 2001



Director

NOTES

1. The share capital at 31st March 2000 and 31st March 2001 was as follows:-

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

2. At 31<sup>st</sup> March 2001 the ultimate holding Company was FKI plc, a company incorporated in Great Britain.

