OMAL UNIVERSAL LIMITED COMPANY NUMBER 709356

BALANCE SHEET As at 1st April 2000

	2000	1999
DEBTORS		
Amounts due from Group Companies	£ 3,300	£ 3,300
		
CAPITAL AND RESERVES		
Called up Share Capital	3,300	3,300
	£ 3,300	£ 3,300

The Company was dormant throughout the financial year

DIRECTOR:

Approved by the Board of Directors on 28th July 2000

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COMPANIES HOUSE 20/10/00