ELLIS INTEGRAL VALVE LOCKS LIMITED COMPANY NUMBER 733606

BALANCE SHEET As at 1st April 2000

	2000	1999
DEBTORS		
Amounts due from Group Companies	£1	£1
		
CAPITAL AND RESERVES		
Called up Share Capital	477,551	477,551
Profit and Loss Account	(477,550)	(477,550)
	£1	£1
		

The Company was dormant throughout the financial year

DIRECTOR:

Approved by the Board of Directors on 28th July 2000

#A75BRTH®# 0327
COMPANIES HOUSE 14/09/00