

HALMA SERVICES LIMITED
COMPANY NUMBER 759029

BALANCE SHEET
As at 31st March 2001

	2001	2000
DEBTORS		
Amounts due from Group Companies	<u>£449,147</u>	<u>£449,147</u>
CAPITAL AND RESERVES		
Called up Share Capital	500,000	500,000
Profit and Loss Account	<u>(50,853)</u>	<u>(50,853)</u>
	<u>£449,147</u>	<u>£449,147</u>

The Company was dormant throughout the financial year

DIRECTOR:



Approved by the Board of Directors on 27th July 2001

