

CALIFORNIA COOLER LIMITED
(Registered Number: 881194)

FINANCIAL STATEMENTS

31 December 1999

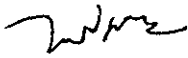


CALIFORNIA COOLER LIMITED
BALANCE SHEET
31 December 1999

	<u>1999</u> £	<u>1998</u> £
CURRENT ASSETS		
Debtors	<u>£54,703</u>	<u>£54,703</u>
 CAPITAL AND RESERVES		
Called up share capital, issued and fully paid.	<u>£24,000</u>	<u>£24,000</u>
Authorised share capital, 50,000 ordinary shares of 50p each		
Profit and Loss Account	<u>£30,703</u>	<u>£30,703</u>
	<u>£54,703</u>	<u>£54,703</u>

In accordance with Section 250(4) Companies Act 1985, the directors confirm that the company was dormant and did not trade during the financial year.

Approved by the board on ~~20 September~~ 2000



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JW Newman