

**E. Salisbury (BM) Limited****No. 01421259****Balance Sheet as at 31.12.01**

	<b>2001</b> £	<b>2000</b> £
<b>Fixed Assets</b>		
Investments	110,000	110,000
<b>Current Assets</b>		
Debtors - amount owed by group undertakings	230,570	230,570
Creditors - amounts falling due within one year	(150,753)	(150,753)
<b>Net Current Assets</b>	<u>79,817</u>	<u>79,817</u>
<b>Total Net Assets</b>	<u><u>162,817</u></u>	<u><u>162,817</u></u>
<b>Capital and Reserves</b>		
Called-up Capital	90,405	90,405
Profit and Loss Account	72,412	72,412
	<u><u>162,817</u></u>	<u><u>162,817</u></u>

The Company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the financial year ended with the date of the balance sheet.

*[Signature]* Director

*[Signature]* Secretary

*15.2.02* Date



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