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SWAN BUSINESS PARK (MANAGEMENT) LIMITED**BALANCE SHEET AS AT 28TH FEBRUARY 2002**Debtors

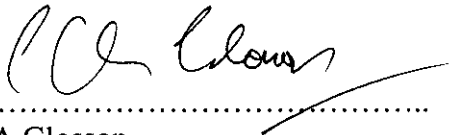
	2001 £	2001 £
Other Debtors:	<u>5.00</u>	<u>5.00</u>

Share Capital

	2002 £	2001 £
Ordinary Shares of £1 each		
Authorised	<u>100</u>	<u>100</u>
Allotted ordinary shares of £1 each	5	5

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the financial period ended 28th February 2002.

Approved by the Board of Directors on 19th December 2002



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C C A Glossop
Director



