

Company Number: 2501793

Company Name: BART MANAGEMENT LIMITED

BALANCE SHEET AS AT 31 MARCH 2000

	Current Year £	Previous Year £
A Called up share capital not paid	2	2
B Fixed Assets		
I Intangible Assets	Nil	Nil
II Tangible Assets	Nil	Nil
III Investments	<u>Nil</u>	<u>Nil</u>
	2	2
C Current Assets		
I Stocks	Nil	Nil
II Debtors	Nil	Nil
III Investments	Nil	Nil
IV Cash at bank & in hand	<u>Nil</u>	<u>Nil</u>
	2	2
D Prepayment and accrued income	Nil	Nil
E Creditors (amount falling due within one year)	Nil	Nil
F Net current assets (liabilities)	Nil	Nil
G Total assets less current liabilities	Nil	Nil
H Creditors (amount falling due after more than one year)	Nil	Nil
I Provisions for liabilities and charges	Nil	Nil
J Accruals and deferred income	<u>Nil</u>	<u>Nil</u>
	2	2
K Capital and reserves		
I Called up share capital issued and fully paid:		
Two ordinary shares of £1 each	2	2
II Share premium account	Nil	Nil
III Revaluation reserve	Nil	Nil
IV Other reserves	Nil	Nil
V Profit and loss account	<u>Nil</u>	<u>Nil</u>
	Nil	Nil

The Company was dormant throughout the financial year.

Approved by the Board of Directors on 31 MAY 2000

and signed on their behalf by Richard Brown Director

RICHARD BROWN

NOTE

The Balance Sheet complies with Format 1 in Schedule 4, Part 1, of the Companies Act 1985.

The Company has never traded.

Authorised share capital: 1,000 ordinary shares of £1 each.