

NORTON ROSE (CONSULTANCIES) LIMITED**BALANCE SHEET AS AT 30TH APRIL 2001**


	2001 £	2000 £
CURRENT ASSETS		
Debtors	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
EQUITY SHAREHOLDER'S FUNDS	<u>2</u>	<u>2</u>

The company was dormant throughout the financial year within the meaning of Section 250 of the Companies Act 1985.

These Accounts have been prepared in accordance with the special provisions relating to Small Companies under Section 246 of and Schedule 8 to, the Companies Act 1985.

Approved by the Board of Directors on 13/2/02

and signed on their behalf by S W Parish
(Director)


NOTES TO THE BALANCE SHEET

- 1 Accounting Policy
The Balance Sheet has been prepared under the historical convention.

- 2 Called up share capital

	<u>Authorised</u>		<u>Allocated – called up and fully paid for</u>	
	2001	2000	2001	2000
Ordinary shares of £1 each	100	100	2	2

- 3 Profit and Loss Account
The Company did not trade during either the current year or the previous year. There were no other recognised gains or losses during either the current year or the previous year. None of the Directors received any remuneration.
- 4 Controlling Entity
The entire Share Capital of the Company was held by the Directors on behalf of the Partners of Norton Rose.

