

COMPANY No 2610223.

A & A BUILDERS SOUTHERN LIMITED.

BALANCE SHEET AS AT 31st MAY 2002.

	CURRENT YEAR 2002	PREVIOUS YEAR 2001
ASSETS.....	NIL	NIL
LIABILITIES.....	NIL	NIL

CAPITAL AND RESERVES
CALLED UP SHARE CAPITAL,
ISSUED AND FULLY PAID.

1000. ORDINARY SHARES OF £1 EACH.

AUTHORISED SHARE CAPITAL
1000. SHARE OF £1.00.

PROFIT AND LOSS ACCOUNT.....NIL NIL

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.

SIGNED



DIRECTOR. 6th JUNE 2002.

