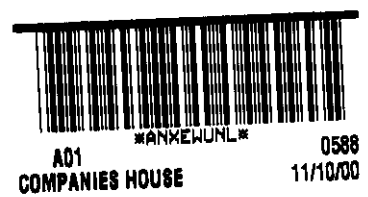


**STRACHAN & HENSHAW DORMANT ONE LTD**

Company Number: 2640829



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**COMPANY NUMBER 2640829**

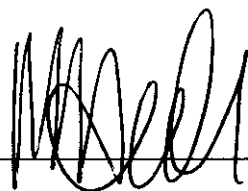
**BALANCE SHEET**

**AS AT 31 DECEMBER 1999**

	31 December 1999	1 January 1999
	£	£
<b>CURRENT ASSETS:</b>		
Debtors	318,432	318,432
Creditors	<u>(401,309)</u>	<u>(401,309)</u>
NET CURRENT LIABILITIES	<u>(82,877)</u>	<u>(82,877)</u>
<b>CAPITAL &amp; RESERVES</b>		
Share Capital issued and fully paid	100,000	100,000
Profit & Loss Account	<u>(182,877)</u>	<u>(182,877)</u>
	<u>(82,877)</u>	<u>(82,877)</u>

This Company was dormant within the meaning of Section 252 of the Companies Act 1985 throughout the Financial Year.

Signed



Director

22<sup>nd</sup> September 2000