BALANCE SHEET

1 KNOLL ROAD MANAGEMENT COMPANY LIMITED

COMPANY NUMBER: 02674933

Balance Sheet as at 20TH JUNE 2003.

	CURRENT YEAR 2003	PREVIOUS YEAR 2002
ASSETS	0000.00	0000.00
LIABILITIES	0000.00	0000.00
	00.000	00.000
PROFIT & LOSS	0000.00	0000.00
	0000.00	0000.00

NO CAPITAL, NO SHARES, COMPANY LIMITED BY GUARANTEE

The company was dormant throughout the financial year.

Signed,

...DIRECTOR

A23 *AX83IMFT* 0341
COMPANIES HOUSE 07/07/03