BALANCE SHEET

1 KNOLL ROAD MANAGEMENT COMPANY LIMITED

COMPANY NUMBER: 02674933

Balance Sheet as at 20TH JUNE 2002.

	CURRENT YEAR 2002	PREVIOUS YEAR 2001
ASSETS	0000.00	0000.00
LIABILITIES	0000.00	0000.00
	0000.00	00.000
PROFIT & LOSS	0000.00	0000.00
	0000.00	00.000

NO CAPITAL, NO SHARES, COMPANY LIMITED BY GUARANTEE

The company was dormant throughout the financial year.

Signed,

HOTYLADIRECTOR

A09 **ANN1 IC5K** 0084 COMPANIES HOUSE 02/07/02