

COMPANY NO. 2768608

Glensco Ltd

25 Station Rd. THURNBY Leics LE7 9PW

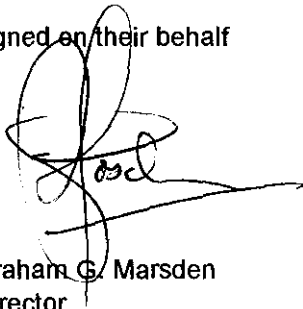
Balance Sheet As at 31.December 2001

	Year	2001	2000
Called up share capital not paid		£ 1,998.00	1998.00
	£ Sterling	£ Sterling	
<u>FIXED ASSETS</u>			
Intangible Assets		0.00	0.00
Tangible Assets		0.00	0.00
Investments		0.00	0.00
<u>CURRENT ASSETS</u>			
Stock		0.00	0.00
Debtors		0.00	0.00
Investments		0.00	0.00
Cash at bank/in hand		0.00	0.00
Prepayments and Accrued Income		0.00	0.00
Creditors Amounts falling due within one year		0.00	0.00
Net current assets/liabilities		0.00	0.00
Creditors Amounts falling due after more than one year		0.00	0.00
Provision for liabilities and charges		0.00	0.00
Accruals and Deferred Income		0.00	0.00
<u>CAPITAL AND RESERVES</u>		2.00	2.00
Called up share capital		0.00	0.00
Other reserves		0.00	0.00
Profit and Loss Account		2.00	2.00

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR

Approved by the board of Directors
31-May-02

Signed on their behalf



Graham G. Marsden
Director

File Ref. Disk CoAdmin CoYND

