

**WATERLOW DOMICILIARY LIMITED**  
**COMPANY NUMBER : 2888944**

**DORMANT COMPANY**

**Modified Balance Sheet**



**Modified Balance Sheet at 31st January, 2002**

	2002	2001
A. Called up Share Capital not paid	2	2
B. Fixed Assets		
Intangible	Nil	Nil
Tangible	Nil	Nil
Investments	Nil	Nil
C. Current Assets		
Stocks	Nil	Nil
Debtors	Nil	Nil
Investments	Nil	Nil
Cash and bank balances	Nil	Nil
D. Prepayments and Accrued Income	Nil	Nil
E. Creditors - amounts falling due within one year	(Nil)	(Nil)
F. Net Current Assets (Liabilities)	Nil	Nil
G. Total Assets Less Current Liabilities	£ 2 =====	£ 2 =====
Represented by:		
H. Creditors - amounts falling due within one year	Nil	Nil
I. Provisions for liabilities & charges	Nil	Nil
J. Accruals and Deferred Income	Nil	Nil
K. Capital and Reserves		
Called-up capital	2	2
Share premium account	Nil	Nil
Revaluation Reserve	Nil	Nil
Other Reserves	Nil	Nil
Profit and Loss Account	Nil	Nil
	£ 2 =====	£ 2 =====

The company was dormant (within the meaning of section 252 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet.

Director : Waterlow Nominees Limited  
Director

Secretary : Waterlow Secretaries Limited  
Secretary

Dated : 31st January, 2002