CHAMAEDRYS LIMITED COMPANY NO. 03111475 BALANCE SHEET AS AT 31.10.2001

		<u>£'s</u>	<u>£'s</u>
CAPITAL EMPLOYED			
CALLED UP SHARE CAPITAL NOT PAID	•	4	
CURRENT ASSETS Cash in Hand at bank		44	48
CREDITORS Amounts Falling Due Within One Year	Note 2 49		
NET CURRENT ASSETS			4
FINANCED BY:			
CAPITAL & RESERVES			
Called Up Share Capital	Note 3		4
Shareholder's Funds			4
The Company was dormant throughout th	e financial year.		
Approved by the Board of directors on 10.	.11.01		
and signed on their behalf by		C/ (Directo	r & Co Secretary)

#AG34AC78* 0261
COMPANIES HOUSE 04/07/02

CHAMAEDRYS LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31.10.2001

Ordinary shares of £1 each

1 **ACCOUNTING POLICIES** (a) Basis of accounting The financial statements are prepared in accordance with the historical cost convention. 2 CREDITORS (amounts falling due within one year) <u>£'s</u> Loans from Directors -44 -44 3 **SHARE CAPITAL** £'s <u>Authorised</u> Ordinary shares of £1 each 4