

# DCA

Company Number	<div>03209320</div>
Company Name in full	<div>UPNORTH LTD</div>
Balance Sheet as at	<div>30 JUNE 2002</div>

	Current Year	Previous Year
	<div>2002</div>	<div>2001</div>
	£	£
Called up Share Capital not paid	<div>2</div>	<div>2</div>
Cash at Bank and in Hand	<div></div>	<div></div>
<b>NET ASSETS</b>	<div>£ 2</div>	<div>£ 2</div>
<i>Authorised share capital:</i>		
<div>2</div> ordinary shares of <div>£ 1</div> each		
<i>Issued share capital:</i>		
<div>2</div> ordinary shares of <div>£ 1</div> each	<div>2</div>	<div>2</div>
<b>SHAREHOLDERS' FUNDS</b>	<div>£ 2</div>	<div>£ 2</div>

Notes:

- The cost of the annual return fee was borne by the directors without any right of reimbursement.

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on.....<sup>31.01.03</sup>... and signed on their behalf by:

Director(s)

*L. V. Tan*

