

DCA

CHWP000

| Company Number | 338681 | + 7 | | |
|-----------------------------------------------------------------|-------------------------------|--------------------|--------------|---------------|
| Company Name in full | Wellings | GROUP L | mitgd | |
| | | | | |
| Balance Sheet as at | 31 ST Dec | ember o | 2000 | |
| | | Current Year | | Previous Year |
| | | 2000 |] [| 1999 |
| | | £ | | £ |
| Called up Share Capital not paid | d | 100 |] | 100 |
| Cash at Bank and in Hand | | |] | |
| NET ASSETS | | £ 100 |] | £ 100 |
| Authorised share capital: | | | | |
| 100,000 ordinary shares of | £ 1 each | | | |
| Issued share capital: | | | | |
| ordinary shares o | f £ 1 each | 100 | | 100 |
| SHAREHOLDERS' FUNDS | | £ 100 | | £ 100 |
| Notes: | | <u></u> | _ | |
| 1. The cost of the annual return reimbursement. | fee was borne by the | e directors withou | ut any right | of |
| 2. During the year the company | allotted or | dinary shares wi | th an aggree | gate nominal |
| | onsideration received | | | |
| The company was dormant through | out the financial year | : | | |
| These accounts were approved by tand signed on their behalf by: | t he Board of Director | s on 24TH (| DETOBER | 2001 |

WWO

Director(s) MR W.E. WELLINGS

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

