

USE THIS FORM FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.

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| the Alberta of the | | | | | |
|--|---|---------------|-------------------------------------|---|--|
| CHFP000 Company Number | 3447696 | | | | |
| Company Name in full | | | | | |
| Oompany Name in fair | (FRIARS HOUSE) LIMITED | | | | |
| | (FNAN | 3 1100 | JOE) LIMITE | | |
| Balance Sheet as at | 31 OCTOBE | R 2001 | | | |
| | | | Current Year | Previous Year | |
| | | | 2001 | 2000 | |
| Called up Share Capital not paid | | £ | 100 | 100 | |
| Cash at Bank and in Hand | | £ | | | |
| NET ASSETS | | | £100 | £ 100 | |
| Authorised share capital: | | ··• | | | |
| ordinary shares of | £1.00 | each | | | |
| Issued share capital: | | _ | | | |
| ordinary shares of | £ 1.00 | each | 100 | 100 | |
| SHAREHOLDERS' FUNDS | | | £ 100 | £ 100 | |
| Notes: 1. During the year the company allotted censideration received by the company | | | an aggregate nomina | I value of £, the | |
| 2. During the year the company acted as a | in agent for a pe | erson - if th | is applies please ticl | the box | |
| Statements: (a) For the year ended 31.October section 249AA(1) of the Companie (b) Members have not required the Companies Act 1985. (c) The directors acknowledge their refine in ensuring the company keeps a | es Act 1985. e company to company to company to company. | obtain an | audit in accordance | | |
| | and loss for the | e financial : | /ear, in accordance wi | company as at the end of the ith the requirements of section relating to accounts, so far as | |
| These accounts were approved by the Board of Directors on 25 January 2002 | | | and, if available the person Con | 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. | |
| and signed on their behalf by: Director(s) | 7 | | Contact details | 3: | |
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| | | | July 2000 | | |

