DOMINIC WINTER BOOK AUCTIONS LIMITED FINANCIAL STATEMENTS FOR 28 FEBRUARY 2002

Company Registration Number 3518554

RICHARD STONE

Chartered Accountants & Registered Auditors
Henleaze House
Harbury Road
Henleaze
Bristol
BS9 4PN

COMPANIES HOUSE

0594 1/05/02

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2002

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COMPANY INFORMATION

The board of directors Mr D Winter

Company secretary Ms M Winter

Auditors Richard Stone

Chartered Accountants & Registered Auditors Henleaze House Harbury Road Henleaze

Bristol BS9 4PN

THE DIRECTORS' REPORT

YEAR ENDED 28 FEBRUARY 2002

The directors have pleasure in presenting their report and the financial statements of the company for the year ended 28 February 2002.

PRINCIPAL ACTIVITIES

The company has not traded nor made any profits or losses during the year.

THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

Ordinary Shares of £1 each At 28 February 2002 29 February 2001

Mr D Winter

2

2

On behalf of the board:

Ms M Winter

Company Secretary

BALANCE SHEET

28 FEBRUARY 2002

	2002		2001	
	£	£	£	£
CURRENT ASSETS Debtors	2		2	
CREDITORS	2		2	
	0		0	
NET CURRENT LIABILITIES		0		0
TOTAL ASSETS LESS CURRENT LIA	BILITIES	2		2
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account		2 0		2
SHAREHOLDERS' FUNDS		2		2

The company was dormant (within the meaning of Section 250 (3) of the Companies Act 1985) throughout the financial year ended 28 February 2002. Signed on behalf of the board:

Mr D Winter Director

Soillin

3 May 2002