

DOMINIC WINTER BOOK AUCTIONS LIMITED
FINANCIAL STATEMENTS
FOR
28 FEBRUARY 2001

Company Registration Number 3518554

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



DOMINIC WINTER BOOK AUCTIONS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2001

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DOMINIC WINTER BOOK AUCTIONS LIMITED

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

DOMINIC WINTER BOOK AUCTIONS LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 28 FEBRUARY 2001


The directors have pleasure in presenting their report and the financial statements of the company for the year ended 28 February 2001.

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 2001 | 29 February 2000 |
| Mr D Winter | 2 | 2 |
|  | <hr/> | <hr/> |

On behalf of the board:

Ms M Winter
Company Secretary



DOMINIC WINTER BOOK AUCTIONS LIMITED

BALANCE SHEET

28 FEBRUARY 2001

| | 2001 | | 2000 | |
|--|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| CURRENT ASSETS | | | | |
| Debtors | 2 | | 2 | |
| | <u>2</u> | | <u>2</u> | |
| CREDITORS | | | | |
| | <u>0</u> | | <u>0</u> | |
| NET CURRENT LIABILITIES | | 0 | | 0 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2</u> | | <u>2</u> |
| CAPITAL AND RESERVES | | | | |
| Called-up equity share capital | | 2 | | 2 |
| Profit and loss account | | <u>0</u> | | <u>0</u> |
| SHAREHOLDERS' FUNDS | | <u>2</u> | | <u>2</u> |

The company was dormant (within the meaning of Section 250 (3) of the Companies Act 1985) throughout the financial year ended 28 February 2001.

Signed on behalf of the board:



Mr D Winter
Director