CLYDESDALE ESTATES LIMITED

BALANCE SHEET AT 30TH APRIL 1999

1999

CURRENT ASSETS

Debtors

£100

CAPITAL AND RESERVES

Called up share capital (Note 1)

£100

The company was dormant throughout the financial period.

Approved by the board of directors on 26 January 2000

And

Signed on their behalf by.

(Director) M MOORES

A36 COMPANIES HOUSE 28/01/00

CLYDESDALE ESTATES LIMITED

NOTES TO THE BALANCE SHEET AT 30TH APRIL 1999

1. <u>AUTHORISED SHARE CAPITAL</u>

1,000 Ordinary Shares of £1 each.

2. During the period the company allotted 100 ordinary shares with an aggregate value of £100, the consideration received by the company was £100.