

VENTURA PROPERTY SERVICES LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2000

COMPANY NO. 3686918

CURRENT ASSETS

CASH IN HAND 2

Total assets less current liabilities 2

CAPITAL AND RESERVES
AUTHORISED SHARE CAPITAL

100 Ordinary Shares of £1 each 100

ISSUED SHARE CAPITAL

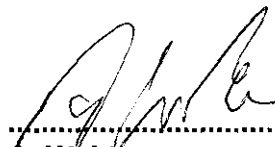
2 Ordinary Shares of £1 each,
issued and fully paid 2

Shareholders Funds 2

The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the period ended 31st December 2000.

Approved by the Board:
6th August 2001

Signed on behalf of the Board of Directors by


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A. Waldron

Director

