

COMPANY NO: 3703222

COMPANY NAME: COLLYER LIMITED

BALANCE SHEET AT 31ST JANUARY 2000

	£
Assets	
Cash in Hand or at Bank	<u>2</u>
Represented by	
Share Capital	
(Authorised Share Capital of £1 each)	<u>100</u>
Called up Share Capital issued and fully	
paid ordinary shares of £1 each	<u>2</u>
	<u>2</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the period 28th January 1999 to 31st January 2000.

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

Approved by the Board on 7th February 2001.

Signed: 
MARINA STAVROU (DIRECTOR)

Accountant's Report

This Company has not traded in the financial year. There has been no change in its assets and or liabilities, or any income or expenditure. We confirm that these accounts as required by Section 253 of the Companies Act 1985, give a true and fair view of the Company's financial affairs.

**407 GREEN LANES,
LONDON, N4 1EY**

7th February 2001

**IOANNOU & CO.,
CHARTERED ACCOUNTANTS**

