

3849 793

**S. W. NATIONAL VENTILATION LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2002**

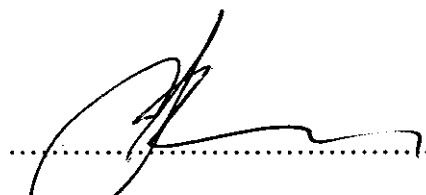
|                                   | <u>£</u>    | <u>£</u>   |
|-----------------------------------|-------------|------------|
| <u>COMPANY FORMATION EXPENSES</u> |             | 170        |
| <u>CURRENT LIABILITIES</u>        |             |            |
| Directors' Current Accounts       | <u>168</u>  |            |
|                                   | <u>£168</u> |            |
| <u>NET CURRENT LIABILITIES</u>    |             | <u>168</u> |
| <u>TOTAL ASSETS</u>               |             | <u>£2</u>  |

Represented By:-

**SHARE CAPITAL**

|   |             |
|---|-------------|
| Authorised 100 Ordinary Shares of<br>£1 each            | <u>£100</u> |
| Issued and Fully Paid – 2 Ordinary<br>Shares of £1 each | <u>2</u>    |
|   | <u>£2</u>   |

The Company was dormant throughout the financial year.

  
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**John Davison** DIRECTOR

