GATEMATES LIMITED

COMPANY NUMBER 3889016

BALANCE SHEET AS AT 31st DECEMBER 2000

FIXED ASSETS	0
ASSETS	
BANK	0
CASH IN HAND	1
	£ 1
Represented by AUTHORISED SHARE CAPITAL - 10,000 SHARES OF £1 SHARE CAPITAL ISSUED AND FULLY PAID	
1 Ordinary Share of £1 each	1
Profit & Loss Account	0
	£ 1

The cost of the annual return fee was borne by the shareholders without any right of recompense.

Throughout the period ending on the above date the company was dormant within the meaning of section 252 of the Companies Act 1985.

Axholme Directors Limited

Director

Axholme Secretaries Limited

Secretary

A28 *APEC43HD* 070
COMPANIES HOUSE 24/08/0