



00927

DORMANT BALANCE SHEETLORELEI APARTMENTS LIMITED
COMPANY No. NI39502

Balance sheet as at 31 October 2003

2002

NET ASSETS

£18.00

£18.00

SHARE CAPITAL

Authorised

£18.00 (18 of £1.00 each)

£18.00

Issued

£2.00 (2 of £1.00 each)

£2.00

We certify that the above Company was dormant within the meaning of Article 260 of the Companies (Northern Ireland) Order 1986 throughout the financial year ending with the date of the above Balance Sheet.

Signed

Director

Dated the

1st day of DECEMBER

2003

