



00007831

DORMANT BALANCE SHEET

LORELEI APARTMENTS LIMITED

COMPANY No. NI39502



Balance sheet as at 31 October 2004

2003

NET ASSETS

£2.00

£2.00

## SHARE CAPITAL

Authorised

£2.00 (2 of £1.00 each)

£2.00

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 14<sup>th</sup> day of DECEMBER .

2004