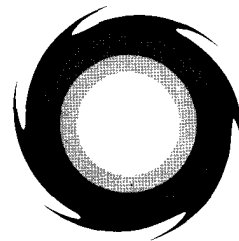
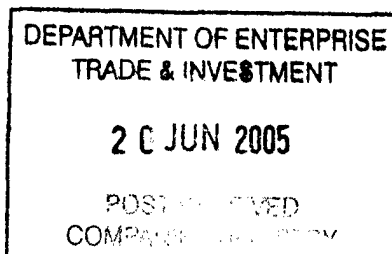




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**ACORNHILL MANAGEMENT COMPANY LIMITED – NI 43025****BALANCE SHEET AS AT 30th April 2004**

	Last Year £	This Year £
CURRENT ASSETS		
Debtors	<u>11</u>	<u>11</u>
CAPITAL		
Authorised		
Ordinary shares of £1 each	<u>11</u>	<u>11</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>11</u>	<u>11</u>

We certify that the above Company was dormant within the meaning of Article 257AA of the Companies (Northern Ireland) Order 1986 throughout the financial year ending with the date of the above balance sheet.

DIRECTOR