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Mc

R.

Downpatrick Timber Slate &amp; Coal Company Ltd

No. NI00192

## Balance Sheet as at 31.12.07

	2007 £	2006 £
Current Assets		
Debtors - amounts owed by group undertakings	3,675	3,675
Total Net Assets	<u>3,675</u>	<u>3,675</u>
Capital and Reserves		
Called-up Capital - Equity - Ordinary Shares	175	175
Called-up Capital - Non Equity - Deferred Shares	3,500	3,500
	<u>3,675</u>	<u>3,675</u>

We certify that the above company was dormant within the meaning of Article 257AA(1) of the Companies (Northern Ireland) Order 1986 throughout the financial year ending with the date of the above balance sheet

Director

Secretary

23.10.08

Date

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT

28 OCT 2008

POST RECEIVED  
COMPANIES REGISTRY