

PRIME COLLECTIONS LIMITED

Company No SC 182075

Balance Sheet at 31 December 1999

	1999 £	1998 £
Current assets		
Called up share capital not paid	<u>2</u>	<u>2</u>
Capital and Reserves		
Called up share capital		
Authorised share capital		
100 ordinary shares of £1.00 each	<u>£100,000</u>	<u>£100,000</u>
Issued share capital		
100 ordinary shares of £1.00 each	<u>2</u>	<u>2</u>

The cost of the annual return fee was borne by the directors without any right of reimbursement.

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year.

Approved by the Board on 8 January 2000 and signed on their behalf by:

J S Brown
Director



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