Company Number 02307566

10 Rosehill Terrace Management Company Limited

Balance sheet at 31st March 1997:

ASSETS

NIL

LIABILITIES

NIL

Represented by

AUTHORISED SHARE CAPITAL

Four shares of £1

SHARE OF CAPITAL ISSUED AND FULLY PAID

Four ordinary shares of £l each

Susan Pepper

£4.00p

PROFIT (LOSS) BROUGHT FORWARD

NIL

Throughout the financial year ending on the above date the company was dormant within the meaning of section 252 of the Companies Act 1985.

Signed

Director

A28 *AZMCOUOD* <u>651</u> COMPANIES HOUSE 08/04/97