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COMPANY No 2610223.

A & A BUILDERS SOUTHERN LIMITED.

BALANCE SHEET AS AT 31st May 2003.

	CURRENT	PREVIOUS
	YEAR 2003	YEAR 2002
ASSETS.....	NIL	NIL
LIABILITIES.....	NIL	NIL

CAPITAL AND RESERVES  
CALLED UP SHARE CAPITAL,  
ISSUED AND FULLY PAID.

1000. ORDINARY SHARES OF £1 EACH.

AUTHORISED SHARE CAPITAL  
1000. SHARE OF £1.00.

PROFIT AND LOSS ACCOUNT.....	NIL	NIL
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THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.

SIGNED



DIRECTOR.

