

COMPANY NO: 02923655
 COMPANY NAME: 202 PARTNERSHIP LTD
 BALANCE SHEET AT 30 APRIL 1998-1999

	CURRENT YEAR 98-99	PREVIOUS YEAR 97-98
ASSETS		
A. CALLED UP SHARE CAPITAL NOT PAID	£0.00	£0.00
B. FIXED ASSETS		
i. Intangible assets	0.00	0.00
ii. Tangible assets	0.00	0.00
iii. Investments	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
C. CURRENT ASSETS		
i. Stocks	0.00	0.00
ii. Debtors	0.00	0.00
iii. Investments	0.00	0.00
iv. Cash in hand	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
LIABILITIES		
A. CAPITAL AND RESERVES		
i. Called up share capital	0.00	0.00
ii. Share premium account	0.00	0.00
iii. Revaluation reserve	0.00	0.00
iv. Other reserve	0.00	0.00
v. Profit and loss account	0.00	0.00
B. PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C. CREDITORS	0.00	0.00
D. ACCRUALS AND DEFERRED INCOME	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

The company was dormant throughout the financial year.

Approved by the Board of Directors on 21/1/00 and signed on their behalf by

M Pearce

(Director/Company Secretary)

