

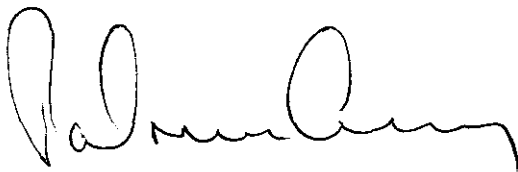
EDMUNDS GATE MANAGEMENT COMPANY LIMITED

BALANCE SHEET AT 31 OCTOBER 1999

	£
Current assets - sundry debtors	<u>80</u>
Financed by: called up share capital (see note)	<u>80</u>

The company was incorporated on 22 October 1998. The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the period ended 31 October 1999.

The financial statements were approved by the Board on 4th August 2000 and signed on its behalf by:



P.E. CONROY, Director

Note: Called up share capital

	£
Authorised: 8 Ordinary shares of £10 each	<u>80</u>
Allotted and fully paid: 8 ordinary shares of £10	<u>80</u>

