COMPANY NUMBER 3654348

EDMUNDS GATE MANAGEMENT COMPANY LIMITED BALANCE SHEET AT 31 OCTOBER 2002

| | ~ |
|--|--------------------------------|
| Current assets – sundry debtors | 80 |
| Financed by: called up share capital (see note) | 80 |
| | |
| The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the period ended 31 October 2002. | |
| The financial statement were approved by the Boar 2003 and signed. | rd on 10 th January |
| Raaman, | |
| P E Conroy, Director | |
| Note: Called up share capital | £ |
| Authorised: 8 Ordinary shares of £10 each | 80 |
| Allotted and fully paid: 8 Ordinary shares of £10 ea | ich 80 |

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COMPANIES HOUSE 14/01/03