

COMPANY NUMBER: 2202243

LAWRENCE DALE COURT MANAGEMENT CO. LTD.

Accounts for Year Ended
29th September 2001

BALANCE SHEET

As at 29th September 2001

Cash at Bank inHand £16

NET ASSETS £16

Authorised share capital:

100 ordinary shares of £1 each

Issued share capital:

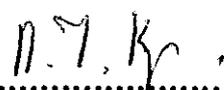
16 ordinary shares of £1 each £16

SHAREHOLDERS' FUNDS £16

The Company was dormant throughout the financial year.

These Accounts were approved by the Board of Directors on 20th March 2002
and signed on their behalf by:


.....
Secretary


.....
Director

