

**P LIMITED**

**Company Number: 611530**

**BALANCE SHEET**

**As at 31 December 2000**

	2000 £	1999 £
<b>CURRENT ASSETS</b>		
Debtors	22,942	22,942
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3,000	3,000
Share premium account	19,942	19,942
<b>EQUITY SHAREHOLDERS' FUNDS</b>	22,942	22,942

- (a) For the year ended 31 December 2000 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with section 221 and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board of Directors on 30th October 2001

Signed on behalf of the Board of Directors



C G REYNOLDS

On behalf of Tarmac Nominees Limited  
Director

