

**BRIDON ROPES DISTRIBUTION LIMITED**  
**(COMPANY NUMBER 30563)**

**BALANCE SHEET AT 31ST MARCH 2002**

	2002	2001
	£	£
<b>DEBTORS</b>		
AMOUNTS FALLING DUE WITHIN ONE YEAR		
AMOUNTS OWED BY GROUP COMPANIES	<u>111,089</u>	<u>111,089</u>
Represented by:		
<b>CAPITAL AND RESERVES</b>		
CALLED UP SHARE CAPITAL (NOTE 1)	30,000	30,000
OTHER RESERVES	10,216	10,216
PROFIT AND LOSS ACCOUNT	<u>70,873</u>	<u>70,873</u>
	<u>111,089</u>	<u>111,089</u>

The Company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the financial period ended with the date of the balance sheet.

Approved by the Board on 29<sup>th</sup> October 2002



Director

**NOTES**

1. The share capital at 31st March 2002 and 31st March 2001 was as follows:-

	AUTHORISED	ALLOTTED CALLED UP AND FULLY PAID
	No.	£
Ordinary Shares of £5 each	6,000	30,000

2. At 31<sup>st</sup> March 2002 the ultimate holding Company was FKI plc, a company incorporated in Great Britain.

