SIXTY SIX PRIORY ROAD LIMITED **COMPANY No 2568463 BALANCE SHEET** AS AT AS AT 31-Dec-01 31-Dec-00 FIXED ASSETS: FREEHOLD LAND (AT COST) 5,000.00 5,000.00 5,000.00 5,000.00 **CURRENT ASSETS:** 0.00 **DEBTORS** 0.00 TOTAL CURRENT ASSETS 0.00 0.00 **CURRENT LIABILITIES: CREDITORS** 0.00 0.00 0.00 0.00 **NET CURRENT ASSETS** 0.00 0.00 - -- -- -- -- -- -- -- -TOTAL ASSETS 5,000.00 5.000.00 **CAPITAL AND RESERVES:** SHARE CAPITAL 4.00 4.00 5,494.50 5,494.50 SHARE PREMIUM EXCESS EXPENDITURE/INCOME-- BOUGHT FORWARD (498.50)(498.50)EXCESS EXPENDITURE/INCOME 0.00 0.00 _ -- -- -- -

5,000.00

The company was dormant throughout the financial year.

J.R Berryman Director & Secretary

TOTAL LIABILITIES

A36 *ABOLPE74* 0095

5,000.00