

SAMPLE DORMANT BALANCE SHEET



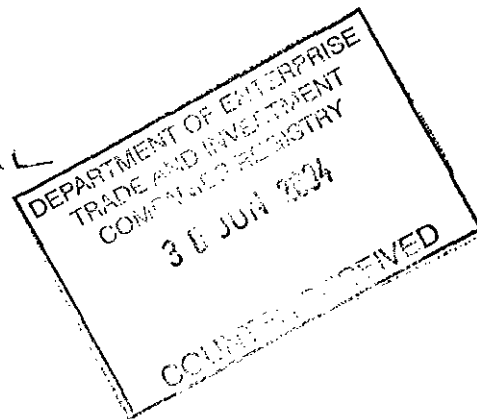
Holyhead Mortgage Co (25881) Limited

Balance Sheet

as at 30.9.03

Net Assets

£ NIL



Share Capital

Authorised 10

Issued 10

We certify that the above Company was dormant within the meaning of Article 260 of the Companies (Northern Ireland) Order 1986 throughout the financial year ending with the date of the above Balance Sheet.

Signatures J Lavery Director

J Spencer Director

Att of Auding, J Deneall

