

**FKI Penistone Road Limited**

Registered Number: 238801

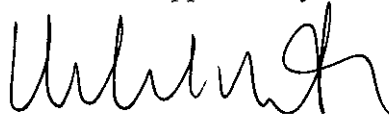
**Balance sheet as at 31<sup>st</sup> March 2002**

	Notes	2002 £'000	2001 £'000
Creditors : amounts falling due within one year		(3,566)	(3,566)
<b>Net liabilities</b>		<u>(3,566)</u>	<u>(3,566)</u>
<b>Capital and reserves</b>			
Called up share capital	1	50	50
Profit and loss account		(3,616)	(3,616)
<b>Equity shareholders' funds</b>		<u>(3,565)</u>	<u>(3,566)</u>

The company was dormant throughout the financial year.

The financial statements were approved by the Board on 29<sup>th</sup> October 2002.

Director

**Note****1 Called up share capital****Authorised, allotted and fully paid**

£1 Ordinary shares

1 April 2001 and 31 March 2002

	Number	£
	50	50
	<u>50</u>	<u>50</u>

**Ultimate parent company**

FKI plc, a company incorporated in Great Britain and registered in England and Wales, is the company's ultimate parent company.

