

Conker Retail Limited**BALANCE SHEET**
at 22nd January 2002

	<u>Note</u>	<u>£</u>
Current assets		
Debtors	4	<u>50,004.90</u>
Net assets		<u>50,004.90</u>
Share capital	3	
Ordinary shares		4.90
Shareholders' funds-equity interests		4.90
Non-equity preference shares		<u>50,000.00</u>
Shareholders' funds		<u>50,004.90</u>

Approved by the Board



Director

22nd January 2002

