BLACK VODKA LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2000

	Notes	30 September 2000 £	£
FIXED ASSETS			
Investments	2		1,529,337
CURRENT ASSETS			
Cash at bank and in hand		50,340	
CREDITORS: Amounts falling due within one year	3	(300,002)	
NET CURRENT LIABILITIES			(249,662)
NET ASSETS			1,279,675
CAPITAL AND RESERVES			
Called up share capital	4		36,252
Share premium	5		1,240,223
Profit and loss account	6		3,200
SHAREHOLDERS' FUNDS	7		1,279,675

The balance sheet was approved by the board on 7.. February 2001
and signed on its behalf by:

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M Dorman
Director

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COMPANIES HOUSE 09/02/01