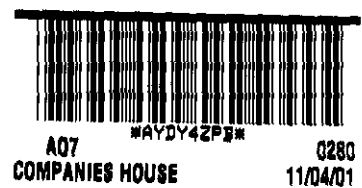


**MOUNTVIEW SECURITIES INVESTMENTS LIMITED**  
**(Company No. 02126837)**

**REPORT AND ACCOUNTS**

**31 JULY 2000**



**MOUNTVIEW SECURITIES INVESTMENTS LIMITED**

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**MOUNTVIEW SECURITIES INVESTMENTS LIMITED**

**REPORT OF THE DIRECTORS**

Directors: N S Chappell  
Mrs J A Chappell

The directors submit their report and the accounts of the company for the year ended 31 July 2000.

**PRINCIPAL ACTIVITY**

The company has not traded or made profits or losses during the year.

The directors have no plans for the company to trade in the foreseeable future.

**DIRECTORS**

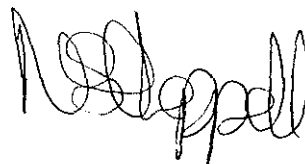
The names of the current directors, who served throughout the year, are stated at the head of this report.

No director has any interest in the shares of the company at any time during the year.

The interests of the directors in the shares of the holding company are disclosed in that company's accounts.

By Order of the Board

Registered Office:  
69 Hermitage Road  
Hitchin  
Herts  
SG5 1DB



Secretary

LT APRIL 2001

## MOUNTVIEW SECURITIES INVESTMENTS LIMITED

## BALANCE SHEET

31 JULY 2000

	Notes	2000 £	1999 £
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	3	<u>£ (3,324)</u>	<u>£ (3,324)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(3,424)</u>	<u>(3,424)</u>
		<u>£ (3,324)</u>	<u>£ (3,324)</u>

The company was dormant (within the meaning of section 250(3) of the Companies Act 1985) throughout the financial year ended 31 July 2000.

Approved by the Board on  
and signed on its behalf by:

LT APRIL 2001

N. Stoppell

## MOUNTVIEW SECURITIES INVESTMENTS LIMITED

## NOTES TO THE ACCOUNTS

31 JULY 2000

## 1. ACCOUNTING POLICIES

**Basis of accounting**

The accounts have been prepared under the historical cost convention.

## 2. PROFIT AND LOSS ACCOUNT

The company has not traded, made profit or losses nor incurred any liabilities during the year ended 31 July 2000. Therefore, no profit and loss account is attached.

## 3. CREDITORS

2000

1999

Due within one year:

Amounts owed to group undertakings

£ 3,324

£ 3,324

## 4. CALLED UP SHARE CAPITAL

**Authorised**

1,000 Ordinary shares of £1 each

£ 1,000

£ 1,000

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

£ 100

£ 100

## 5. ULTIMATE HOLDING COMPANY

The ultimate holding company is Mountview Securities Limited, a company registered in England and Wales.

Mountview Securities Limited is controlled by Mr N S and Mrs J A Chappell who hold all of the share capital of that company.