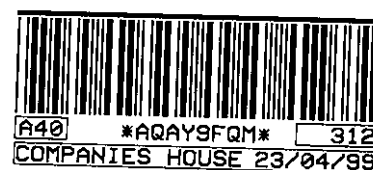


Company Number 2792876

Hilltop Meadows Limited
Accounts for the Year Ended
31 March 1999



Hilltop Meadows Limited

Balance Sheet as at 31 March 1999

	<u>Notes</u>	<u>1998</u>	<u>1999</u>
<u>Current Assets</u>			
Bank and cash		-	-
<u>Less Current Liabilities</u>			
Due within one year	4	<u>503</u>	<u>503</u>
<u>Excess of current liabilities over current assets</u>		503	503
		<u>£ 503</u>	<u>£ 503</u>
 <u>Represented by:</u>			
<u>Capital & reserves</u>	3	<u>£ 503</u>	<u>£ 503</u>

The Company was dormant throughout the financial year.

Signed on behalf of the company by:

Mr M J Brooks Chairman 20 April 1999

Hilltop Meadows Limited

Notes to the Accounts

1. Accounting Policies

A).The accounts have been prepared under the historical cost convention and in accordance with Statement of Standard Accounting Practice number 2.

B).No Cash Flow Statement is required under Financial Reporting Standard number one.

2.Taxation

Hilltop Meadows Limited is a close company as defined by the Income and Corporation Taxes Act 1988.

No liability to Corporation Tax arises for the accounting period as the company was dormant.

3.Capital & reserves

	<u>1998</u>	<u>1999</u>
<u>Share Capital</u>		
Authorised share capital		
50,000 Ordinary shares of £1 each	£ <u>50,000</u>	£ <u>50,000</u>
Issued and fully paid	2	2
<u>Reserves</u>		
Reserves brought forward as at 1 April	505	505
Profit / Loss for the year	-	<u>505</u>
Balance as at 31 March	£ <u>503</u>	£ <u>503</u>

4.Creditors

	<u>1998</u>	<u>1999</u>
Creditors due within one year		
Current account with The Ashbrook Partnership	251	251
Directors current accounts	252	252
Other creditors	<u>0</u>	<u>0</u>
	£ <u>503</u>	£ <u>503</u>