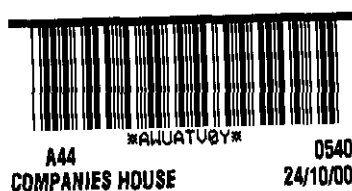


**BARCLAYS OF BRIGHTON  
(PROPERTIES) LIMITED  
FINANCIAL STATEMENTS  
31 MAY 2000**



**HLB KIDSONS**  
Chartered Accountants  
Enterprise House  
83a Western Road  
Hove  
East Sussex  
BN3 1LJ

# **BARCLAYS OF BRIGHTON (PROPERTIES) LIMITED**

## **OFFICERS AND PROFESSIONAL ADVISERS**

<b>The director</b>	J V Yull
<b>Company secretary</b>	J V Yull
<b>Registered office</b>	Enterprise House 83a Western Road Hove East Sussex BN3 1LJ
<b>Accountants</b>	HLB Kidsons Chartered Accountants Enterprise House 83a Western Road Hove East Sussex BN3 1LJ

# BARCLAYS OF BRIGHTON (PROPERTIES) LIMITED

## THE DIRECTOR'S REPORT

YEAR ENDED 31 MAY 2000

The director presents his annual report together with the unaudited accounts of the company for the year ended 31 May 2000. The company is dormant and has not traded during the year.

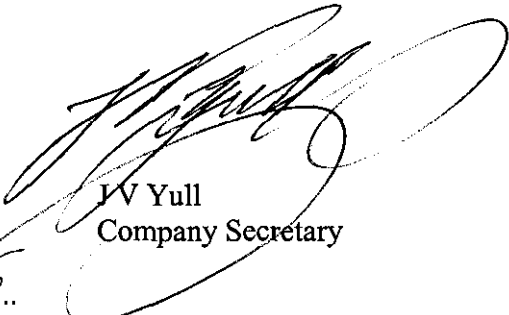
### The director and his interests in shares of the company

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 May 2000	At 1 June 1999
J V Yull	<u>100</u>	<u>100</u>

Registered office:  
Enterprise House  
83a Western Road  
Hove  
East Sussex  
BN3 1LJ

Signed by order of the director

  
J V Yull  
Company Secretary

Approved by the director on 13/10/00...

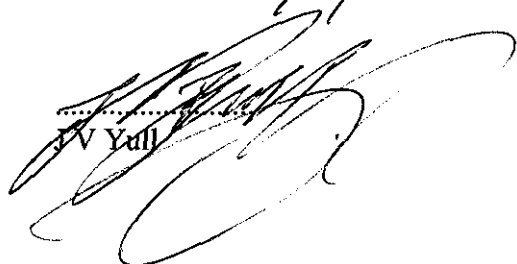
# BARCLAYS OF BRIGHTON (PROPERTIES) LIMITED

## BALANCE SHEET

31 MAY 2000

	Note	2000 £	1999 £
<b>Creditors: amounts falling due within one year</b>	2	(16,865)	(16,865)
<b>Total assets less current liabilities</b>		(16,865)	(16,865)
<b>Capital and reserves</b>			
Called-up equity share capital	4	100	100
Profit and loss account	5	(16,965)	(16,965)
<b>Deficiency</b>		(16,865)	(16,865)

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 May 2000. These financial statements were approved and signed by the director on 13/10/00.

  
J V Yull

# BARCLAYS OF BRIGHTON (PROPERTIES) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2000

### 1. Dormant status

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31 May 2000. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

### 2. Creditors: amounts falling due within one year

	2000	1999
	£	£
Other creditors	<u>16,865</u>	<u>16,865</u>

Other creditors comprise amounts due to the director.

### 3. Related party transactions

The company was under the control of J V Yull throughout the current and previous year. J V Yull is the sole director and shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 4. Share capital

#### Authorised share capital:

	2000	1999
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>

### 5. Profit and loss account

	2000	1999
	£	£
Balance brought forward	<u>(16,965)</u>	<u>(16,965)</u>
Balance carried forward	<u>(16,965)</u>	<u>(16,965)</u>