

BALANCE SHEET AS AT 31 DECEMBER 1999

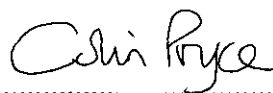
	1999 £'000	1998 £'000
CURRENT ASSETS		
DEBTORS		
Amounts owed by Group Companies	444	444
NET CURRENT ASSETS	444	444
TOTAL ASSETS LESS LIABILITIES	444	444
	===	===
CAPITAL AND RESERVES		
Called up share capital (Note 3)	444	444
Profit and loss account	-	-
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	444	444
	===	===

NOTES (which form an integral part of the Balance Sheet)

- The Balance Sheet has been prepared under the historical cost convention.
- The company's ultimate holding company is Balfour Beatty plc, registered in England.
- Share Capital

	Authorised		Issued and Fully Paid	
	1999 £'000	1998 £'000	1999 £'000	1998 £'000
Ordinary Shares of £1 each				
No authorised: 500,000	500	500		
No issued: 444,550			445	445

The Company was dormant (within the meaning of Section 250 Companies Act 1985) throughout the year ended 31 December 1999.

ON BEHALF OF THE BOARD


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C M Pryce, Director

DATED: 25 July 2000

