

Company No: 251045

STONE HILL QUARRIES LIMITED

BALANCE SHEET AT 31st DECEMBER 1999

	Note	1999 £	1998 £
EMPLOYMENT OF CAPITAL			
DEBTOR DUE IN MORE THAN ONE YEAR			
Loan to parent company		<u>13,914</u>	<u>13,914</u>

SHAREHOLDERS' EQUITY FUNDS

CALLED UP EQUITY SHARE CAPITAL	1	<u>13,914</u>	<u>13,914</u>
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The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet.

Approved by the Directors on 18th February 2000



M D Hampson
Director

NOTES TO THE ACCOUNTS:

- Called Up Equity Share Capital**

	1999 and 1998 Authorised £	1998 Allotted, issued and fully paid £
Ordinary Shares of £1 each	<u>20,000</u>	<u>13,914</u>
- Ultimate Parent Company**

The Company's ultimate parent company is RMC Group p.l.c., which is incorporated in Great Britain. The group accounts of RMC Group p.l.c. can be obtained from its registered office at RMC House, Coldharbour Lane, Thorpe, Egham, Surrey TW20 8TD.

