

Registration Number 445626

**BRIGHTSTONE ESTATES LIMITED**

**REPORT AND FINANCIAL STATEMENTS**

31 December 1998



**BRIGHTSTONE ESTATES LIMITED**

**REPORT AND FINANCIAL STATEMENTS 1998**

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**BRIGHTSTONE ESTATES LIMITED**

OFFICERS AND PROFESSIONAL ADVISERS

Directors	C L Walker-Robson G T Lever
Secretary	C L Walker-Robson
Registered Office	CNC House The Grand Union Office Park Packet Boat Lane Uxbridge UB8 2GH

**BRIGHTSTONE ESTATES LIMITED**

BALANCE SHEET 31 DECEMBER 1998

	Note	1998 £'000	1997 £'000
CURRENT ASSETS			
Debtors	2	1,500 =====	1,500 =====
CAPITAL AND RESERVES			
Called up share capital	3	1,500 =====	1,500 =====

Throughout the financial year ended 31 December 1998 the company was dormant within the meaning of Section 250 of the Companies Act 1985 (as inserted by Section 14 Companies Act 1989).

The financial statements were approved by the Board of Directors on 6 August 1999.

G T LEVER

C L WALKER-ROBSON

)  
) DIRECTORS  
)



## BRIGHTSTONE ESTATES LIMITED

### NOTES TO THE ACCOUNTS

For the year ended 31 December 1998

#### 1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below:-

The financial statements are prepared under the historical cost convention.

#### 2 DEBTORS

	1998 £'000	1997 £'000
Amounted owed by parent company	1,500 =====	1,500 =====

#### 3 CALLED UP SHARE CAPITAL

	1998 £'000	1997 £'000
Authorised:		
1,500,000 ordinary shares of £1 each	1,500 =====	1,500 =====
Called up allotted and fully paid:		
1,500,000 ordinary shares of £1 each	1,500 =====	1,500 =====

#### 4 ULTIMATE PARENT COMPANY

The company's parent and controlling company is CNC Properties Plc, a company incorporated in Great Britain. Copies of the group financial statements of CNC Properties Plc are available from the Secretary, CNC House, The Grand Union Office Park, Packet Boat Lane, Uxbridge UB8 2GH.