

FADS CATERING LIMITED
(Registered Number 1187260)

REPORT AND ACCOUNTS

52 WEEKS ENDED 25 SEPTEMBER 1999



FADS CATERING LIMITED

BALANCE SHEET - AS AT 25 SEPTEMBER 1999

	25 September 1999 £	26 September 1998 £
CURRENT ASSETS		
Amounts due from group undertakings	72,262	72,262
CREDITORS		
- Amounts falling due within one year		
Amount owed to group undertakings	(72,262)	(72,262)
	-	-
CAPITAL AND RESERVES		
Called up share capital		
Authorised, allotted, and fully paid 656,126 ordinary shares of £1 each	656,126	656,126
Profit and Loss Reserve	(656,126)	(656,126)
	-	-

The Company was dormant (within the meaning of Section 250 of the Companies Act 1985 as amended) throughout the 52 weeks ended 25 September 1999.

Approved by the Board on 20 OCT 1999 and signed on their behalf
by

Director

On behalf of Forte Hotels Ltd