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DELOITTE
HASKINS & SELLS

C/N CULSS

ALNHAM SERVICES LIMITED

REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 1985



ALNHAM SERVICES LIMITED

REPORT AND FINANCIAL STATEMENTS
For the year ended 31st December 1985

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ALNHAM SERVICES LIMITED

REPORT OF THE DIRECTORS

The directors present their report and financial statements for the year ended 31st December 1985.

ACTIVITIES

The company ceased trading on 31st December 1979 and has not traded during the current year.

RESULT FOR THE YEAR

The company made neither profit nor loss for the year.

DIRECTORS AND THEIR INTERESTS

The directors holding office during the year were:-

P. I. Cussins
J. R. Anderson
G. Hall

DIRECTORS' INTERESTS

None of the directors held any shares in the issued share capital of the company. The directors' interests in the issued share capital of other companies in the Cussins Property Group plc of which they are not themselves directors, are as follows:-

	Cussins Property Group plc	
	20p fully paid Ordinary Shares	
	31st December 1985	31st December 1984
G. Hall	8,295	8,295
J. R. Anderson	8,295	8,295

AUDITORS

In accordance with Section 384 of the Companies Act 1985 a resolution proposing the reappointment of Deloitte Haskins & Sells as auditors to the company will be put to the annual general meeting.

BY ORDER OF THE BOARD



Secretary

Newcastle upon Tyne
6th May 1986

REPORT OF THE AUDITORS
TO THE MEMBERS OF ALNHAM SERVICES LIMITED

We have audited the financial statements on pages 4 to 5 in accordance with approved Auditing Standards.

In our opinion, the financial statements give a true and fair view of the state of the company's affairs at 31st December 1985 and comply with the Companies Act 1985.

Deloitte Haskins & Sells
Chartered Accountants

Newcastle upon Tyne
6th May 1986


ALNHAM SERVICES LIMITED

BALANCE SHEET

At 31st December 1985

	Notes	1985 £	1984 £
CURRENT ASSETS			
Cash at bank and in hand		2	2
		<u> </u>	<u> </u>
NET CURRENT ASSETS		£ 2	£ 2
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called-up share capital	3	2	2
		<u> </u>	<u> </u>
		£ 2	£ 2
		<u> </u>	<u> </u>

The financial statements on pages 4 and 5 were approved by the board of directors on 6th May 1986 and signed on its behalf by:

) Directors

ALNHAM SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
At 31st December 1985

1. ACCOUNTING POLICIES

The financial statements have been prepared on the historical cost basis of accounting.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and made neither profit nor loss.

3. CALLED-UP SHARE CAPITAL

	1985	1984
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	==	==
Allotted, called-up and fully paid		
2 Ordinary shares of £1 each	£ 2	£ 2
	==	==

4. HOLDING COMPANY

The company's ultimate holding company is Cussins Property Group plc.