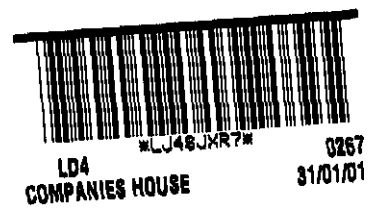


EAGLESHAM PROPERTIES LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 MARCH 2000**



REGISTERED NUMBER: 1419119

EAGLESHAM PROPERTIES LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

Contents	Pages
Company information	1
Balance sheet	2
Notes to the abbreviated financial statements	3

EAGLESHAM PROPERTIES LIMITED

COMPANY INFORMATION

DIRECTORS

Mr Milton Gross
Mrs Rifka Gross
Mr Samuel Berger
Mr Berish Berger
Mrs Sarah Padwa

SECRETARY

Mrs Rifka Gross

REGISTERED OFFICE

13 - 17 New Burlington Place
Regent Street
London W1S 2HL

REGISTERED NUMBER

1419119

ACCOUNTANTS

Cohen Arnold & Co.
Chartered Accountants
13-17 New Burlington Place
Regent Street
London
W1S 2HL

EAGLESHAM PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2000

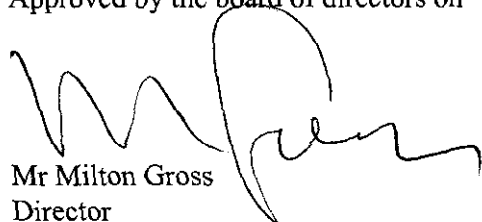
	Notes	2000 £	1999 £
CURRENT ASSETS			
Stocks		210,306	157,780
Debtors		66,768	42,733
Cash at bank and in hand		184,375	142,732
		<u>461,449</u>	<u>343,245</u>
CREDITORS: amounts falling due within one year		<u>(622,629)</u>	<u>(618,193)</u>
NET CURRENT LIABILITIES		<u>(161,180)</u>	<u>(274,948)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(161,180)</u>	<u>(274,948)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(161,280)</u>	<u>(275,048)</u>
TOTAL SHAREHOLDERS' FUNDS		<u>(161,180)</u>	<u>(274,948)</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 March 2000 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 30 January 2001 and signed on its behalf by:


Mr Milton Gross
Director

The notes on page 3 form part of these financial statements.

EAGLESHAM PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1: "Cash flow statements".

Turnover

Turnover represents rents receivable and charges recoverable from the tenants of the company's properties, credit for which is taken when the charge is made to the tenants year.

Stocks

Stocks consist of freehold and leasehold properties held for trading and are included in the financial statements at the lower of cost and estimated net realisable value.

Acquisitions and disposals of properties

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly.

Format of financial statements

The financial statements are presented in accordance with the format prescribed by Schedule 4 United Kingdom Companies Act 1985 with suitable adaptation thereof which the directors consider to be appropriate having regard to the nature of the company's activities.

2. SHARE CAPITAL

	2000	1999
	£	£
Authorised:		
Equity interests:		
100 Ordinary Share capital	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
Equity interests:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>