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JANELLIS (NO.1) LIMITED

Financial Statement  
For the year ended 30th June 1988

COMPANIES  
122 APR 1988  
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JANELLIS (NO.1) LIMITED

Balance Sheet at 30th June 1988

<u>CURRENT ASSETS</u>	<u>1988</u>	<u>1987</u>
Amount owed by group companies	<u>24760</u>	<u>24760</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	2	2
Profit and Loss Account	<u>24758</u>	<u>24758</u>
	<u>24760</u>	<u>24760</u>

NOTES:

- (i) The company did not trade during the year and accordingly it made neither a profit nor a loss. A profit and loss account is not therefore attached.
- (ii) Called up share capital
- Authorised:
- |                                |            |            |
|--------------------------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
|--------------------------------|------------|------------|
- Allotted, issued and fully paid:
- |                              |          |          |
|------------------------------|----------|----------|
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
|------------------------------|----------|----------|
- (iii) The ultimate holding company is Barratt Developments PLC which is incorporated in Great Britain and registered in England.

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The company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the year ended 30th June 1988.

DIRECTORS

