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JANELLIS (NO 1) LIMITED

Financial Statement
For the year ended 30th June 1989



JANELLIS (NO.1) LIMITED

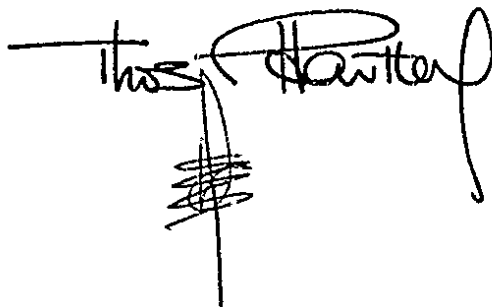
Balance Sheet at 30th June 1989

<u>CURRENT ASSETS</u>	<u>1989</u>	<u>1988</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 therefore not attached.
- (ii) Called up share capital
- Authorised:
- | | | |
|--------------------------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
|--------------------------------|------------|------------|
- Allocated, 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.

The company was dormant (within the meaning of Section 252 of the Companies Act 1985) throughout the year ended 30th June 1989.



DIRECTORS