

UNION PENSION TRUSTEES (LONDON) LIMITED
COMPANY NUMBER: 1739546
ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2000

GARY SARGEANT & COMPANY
Chartered Accountants
Swanley
Kent



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COMPANIES HOUSE

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12/09/01

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

1. **Accounting Policies**

The accounts are prepared under the historical cost convention.

2. **Share Capital**

	<u>2000</u>	<u>1999</u>
Authorised		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

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Director's Report for the year ended 31 December 2000

Principal Activity

The company has been dormant during the year and has not traded.


Directors

The directors who served during the year and their interests in the share capital of the company were:

	<u>2000</u>	<u>1999</u>
Mr V B Buhler	1	1
Mr R Rivera	1	1
Mr G Isden	-	-

The report was approved by the Board on ...Feb...8...2001... and signed on its behalf.

Signed


.....
V B BUHLER ESQ
Director

8/02/01
.....
DATE

COMPANY NUMBER: 1739546

ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF
UNION PENSION TRUSTEES (LONDON) LIMITED

You are responsible for the preparation of the accounts for the year ended 31 December 2000 set out on page 3, and you consider that the company is exempt from an audit and a report under Section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounts records and information and explanations supplied to us.



.....
GARY SARGEANT & COMPANY
Chartered Accountants

8/2/01

.....
DATE

COMPANY NUMBER: 1739546

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2000

The company has not traded during the financial year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss. Any items of expenditure were paid on behalf of the company by the director.

BALANCE SHEET AS AT 31 DECEMBER 2000

<u>LIABILITIES</u>	<u>2000</u>	<u>1999</u>
	£	£
Creditors - due within one year	<u>148</u>	<u>148</u>
Net Current Liabilities	(148)	(148)
Total assets less current liabilities	(148)	(148)
Creditors - due outside one year	<u>0</u>	<u>0</u>
	<u>£148</u>	<u>£148</u>
Capital and Reserves		
Called up Share Capital	2	2
Revenue Reserves	(150)	(150)
	<u>£148</u>	<u>£148</u>

The company was dormant within the meaning of Section 249AA of The Companies Act 1985, throughout the year.

The accounts were approved by the Board on2/02/01..... and signed on its behalf.

.....
V B BUHLER ESQ

Director