# ALPHAFORM (NO. EIGHT) LIMITED

UNAUDITED FINANCIAL STATEMENTS

♦ Year ended 31 March 2002 ♦

A12 COMPANIES HOUSE

0616 7/12/02

**COMPANY NO: 2037401** 

# BALANCE SHEET at 31 March 2002

|   | Note | 2002<br>£                           | 2001<br>€                           |
|---|------|-------------------------------------|-------------------------------------|
| Current assets Debtors: amounts owed by group undertakings                                      |      | 2,477,536                           | 2,477,536                           |
| Current liabilities<br>Corporation tax  | _    |                                     |                                     |
| Net assets  | _    | 2,477,536                           | 2,477,536                           |
| Capital and reserves Called up share capital Capital reserve – realised Profit and loss account | 2    | 6,012,500<br>236,603<br>(3,771,567) | 6,012,500<br>236,603<br>(3,771,567) |
| Equity shareholders' funds  |      | 2,477,536                           | 2,477,536                           |

Throughout the financial year, the company was dormant within the meaning of section 250 of the Companies Act 1985.

The financial statements were approved by the Board on LO/12/02 and signed on its behalf by:

G C Roberts Director

# NOTES TO THE ACCOUNTS for the year ended 31 March 2002

### 1. Accounting policy

### Accounting basis

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention.

#### 2. Share capital

|  | 2002<br>£           | 2001<br>£           |
|--|---------------------|---------------------|
| Authorised 6,100,000 ordinary shares of £1 each  | 6,100,000           | 6,100,000           |
| Allotted, called up, fully and partly paid 6,000,000 ordinary shares of £1 each, fully paid 50,000 ordinary shares of £1 each, 25 pence paid | 6,000,000<br>12,500 | 6,000,000<br>12,500 |
|  | 6,012,500           | 6,012,500           |

### 3. Ultimate holding company

The ultimate holding company is The British Land Company PLC, which is registered in England and Wales. Group accounts are available on request from 10 Cornwall Terrace, Regent's Park, London, NW1 4QP.