
LUDGATE INVESTMENT HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

◆ *Year ended 31 March 2000* ◆



COMPANY NO: 2261712

LUDGATE INVESTMENT HOLDINGS LIMITED

BALANCE SHEET at 31 March 2000

	Note	2000 £	1999 £
Current liabilities			
Creditors: amounts owed to group undertakings		(1,612,813)	(1,612,813)
Total assets less current liabilities		(1,612,813)	(1,612,813)
Capital and reserves			
Called up share capital	2	12,500	12,500
Capital reserve – realised		(1,584,876)	(1,584,876)
Profit and loss account		(40,437)	(40,437)
Equity shareholders' deficit		(1,612,813)	(1,612,813)

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 30 August 2000 and signed on its behalf by:


J.H. Weston Smith
Director

NOTES TO THE ACCOUNTS
for the year ended 31 March 2000

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

	2000 £	1999 £
Authorised		
50,000 ordinary shares of £1 each	50,000	50,000
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Allotted, called up and partly paid		
50,000 ordinary shares of £1 each, 25 pence paid	12,500	12,500
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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.