

2803/40

TOLENT HOMES LIMITED

Report and Financial Statements

**For the year ended
31st December 1996**



, **TOLENT HOMES LIMITED**

Annual report and financial statements for the year ended 31st December 1996

Contents

Page :

- 1 Director, Secretary and Registered Office
- 2 Report of the director
- 3 Balance sheet
- 4 Notes forming part of the financial statements

• **TOLENT HOMES LIMITED**

Director, Secretary and Registered Office

Director

J.G. Wood

Secretary

D.L. Fildes

Registered Office

Amco House
25, Moorgate Road
Rotherham
S60 2AD

Registered in England : Company Number - 2803140

TOLENT HOMES LIMITED

Report of the director for the year ended 31st December 1996

The director presents his report together with financial statements for the year ended 31st December 1996.

1. Principal activities and business review.

The company was dormant throughout the year.

2. Directors

The director in office at the end of the year was Mr J.G. Wood who served throughout the year. Mr. R. Skelly resigned on 12th February 1996.

Mr. J.G. Wood is also a director of the ultimate parent company and his interest in the shares of the ultimate parent company is disclosed in that company's financial statements

BY ORDER OF THE BOARD



D.L. Fildes
Secretary
5th March 1997

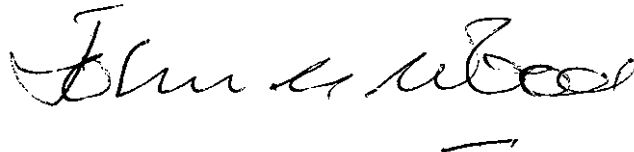
TOLENT HOMES LIMITED

Balance sheet at 31st December 1996

	Note	<u>1996</u>	<u>1995</u>
		£	£
Current Assets			
Cash in hand		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	1	<u>2</u>	<u>2</u>
Shareholders funds		<u>2</u>	<u>2</u>

The financial statements were approved by the Director on 5th March 1997.

The company was dormant throughout the year.



J.G. Wood

Director

The notes on page 4 form part of these financial statements.