

COMPANY NUMBER: 3320629

PROPERTY ONE LIMITED

BALANCE SHEET FOR THE YEAR ENDED

31st DECEMBER 1999

		1999 £	1998 £
ASSETS:			
	Cash at bank	58	58
	Amounts due from Group Company	100,226	100,357
LIABILITIES:			
	Amounts owed to Group Company	0	0
	Tax Creditor	0	(131)
		100,284	100,284

Represented by:

AUTHORISED SHARE CAPITAL 250,000 SHARES OF £1 EACH


SHARES ISSUED AND FULLY PAID

100,000 Ordinary Shares of £1 each	100,000	100,000
PROFIT/(LOSS) BROUGHT FORWARD	284	284



100,284 100,284

Throughout the financial year ended the 31st December 1999 the company was dormant within the meaning of Section 250 of the Companies Act 1985

Signed:  Director

Date: 11/09/00