URBAN RENAISSANCE VILLAGES LIMITED

REG. NO. 3800768

BALANCE SHEET AS AT 31 MARCH 2001

	31 March 2001	31 March 2000
	£	£
CURRENT ASSETS Debtors	2	2
NET ASSETS	£2 ====	£2 ====
CAPITAL AND RESERVES Called up share capital	2	2
TOTAL CAPITAL EMPLOYED	£2 ====	£2 ====

The company was dormant (within the meaning of the Sec 252(5) CA 1985) throughout the financial year.

SIGNED ON BEHALF OF THE BOARD:

Mr N G McNair Scott

A33 **A01Z13GZ** 0773
COMPANIES HOUSE 23/08/01

URBAN RENAISSANCE VILLAGES LIMITED

3800768

NOTES TO THE BALANCE SHEET - 31 MARCH 2001

- 1. **ACTIVITIES:** The company was dormant throughout the period. No profit and loss account has been prepared.
- 2. **ULTIMATE HOLDING COMPANY:** HELICAL BAR PLC Incorporated in England.

DIRECTORS' REMUNERATION:	2001 Nil	2000 Nil
SHARE CAPITAL	Authorised	Issued
£1 Ordinary	1,000	2

5. **APPROVAL OF ACCOUNTS:** These accounts were approved at a directors meeting held on 10 August 2001.