



DERITEND INVESTMENTS (ASTON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2002



GERALD EDELMAN

CHARTERED ACCOUNTANTS

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DERITEND INVESTMENTS (ASTON) LIMITED

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DERITEND INVESTMENTS (ASTON) LIMITED

AUDITORS' REPORT TO DERITEND INVESTMENTS (ASTON) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 December 2002 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

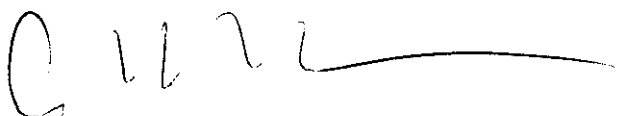
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Gerald Edelman

12 June 2003

Chartered Accountants
Registered Auditor

25 Harley Street
London
W1G 9BR

DERITEND INVESTMENTS (ASTON) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Stocks		284		284	
Debtors		184,337		185,043	
Cash at bank and in hand		318		13	
		<u>184,939</u>		<u>185,340</u>	
Creditors: amounts falling due within one year		<u>(737)</u>		<u>(705)</u>	
Total assets less current liabilities		<u>184,202</u>		<u>184,635</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		184,200		184,633	
Shareholders' funds		<u>184,202</u>		<u>184,635</u>	

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 12 June 2003



A.N. Carless
Director

DERITEND INVESTMENTS (ASTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Turnover

Turnover represents gross proceeds from the sale of the property and gross rents receivable.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	2002 £	2001 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2
	<hr/>	<hr/>

3 Ultimate parent company

The ultimate holding company is Colman Consolidated Group Limited, a company registered in England and Wales.

DERITEND INVESTMENTS (ASTON) LIMITED

COMPANY INFORMATION

Directors

S.H. Colman
A.N. Carless
Mrs C.R. Colman
Mrs S.R. Stone

Secretary

G.E. Allen

Company number

586430

Registered office

6 - 10 South Street
Harborne
Birmingham
B17 0DB

Auditors

Gerald Edelman
25 Harley Street
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W1G 9BR
