

Company No: 191854

PEAKSTONE LIMITED

BALANCE SHEET AT 31st DECEMBER 1999

	1999 £	1998 £
EMPLOYMENT OF CAPITAL		
DEBTOR DUE IN MORE THAN ONE YEAR		
Loan to parent company	<u>202,000</u>	<u>202,000</u>

SHAREHOLDERS' EQUITY FUNDS

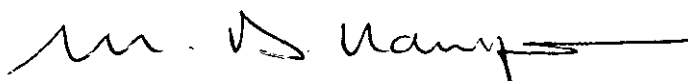
CALLED UP EQUITY SHARE CAPITAL

Ordinary Shares of £1 each

Authorised, allotted, issued and fully paid	<u>202,000</u>	<u>202,000</u>
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The Company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet.

Approved by the Directors on 18th February 2000



M D Hampson
Director

NOTES TO THE ACCOUNTS:

1. The Company is registered with H M Customs & Excise as a member of the RMC Group for value added tax purposes and is, therefore, jointly and severally liable on a continuing basis for amounts owing by other members of the group in respect of their value added tax liabilities.
2. The Company's ultimate parent company is RMC Group p.l.c., which is incorporated in Great Britain. The group accounts of RMC Group p.l.c. can be obtained from its registered office at RMC House, Coldharbour Lane, Thorpe, Egham, Surrey TW20 8TD.

