

F.W. MURCH LIMITED
FINANCIAL STATEMENTS
for the fifty-two weeks ended
27th August 2000



F.W. MURCH LIMITED

BALANCE SHEET - 27TH AUGUST 2000

	Note	27th August 2000 £	29th August 1999 £
Current assets			
Debtors	2	<u>572</u>	<u>572</u>
Net assets		<u>572</u>	<u>572</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserves	4	450	450
Profit and loss account	4	<u>22</u>	<u>22</u>
Equity shareholders' funds		<u>572</u>	<u>572</u>

The company was dormant throughout the financial year.

Approved by the Board on 20th November 2000



N.R. Carrick
Director

The notes overleaf form part of these financial statements.

F.W. MURCH LIMITED

NOTES ON FINANCIAL STATEMENTS - 27TH AUGUST 2000

1 Accounting Policies**Basis of Accounting**

The financial statements are prepared in accordance with applicable accounting standards and under the historical cost convention. A profit and loss account is not included in these financial statements as the company has not traded during the year and has made neither profits nor losses. Accordingly, a statement of total recognised gains and losses and a reconciliation of movements in shareholders' funds required by Financial Reporting Standard 3 are not included in these financial statements.

2 Debtors

	2000 £	1999 £
Amounts falling due within one year:		
Amount due from ultimate parent company	<u>572</u>	<u>572</u>

3 Called up share capital

	2000 £	1999 £
Authorised issued and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Reserves

	Other reserves £	Profit and loss account £	Total £
Balance at 29th August 1999 and 27th August 2000	<u>450</u>	<u>22</u>	<u>472</u>

Other reserves are considered to be non-distributable

5 Ultimate parent company

The company is a subsidiary undertaking of Cosalt plc which is the ultimate parent company, incorporated in England. The consolidated accounts of this company are available to the public and may be obtained from Fish Dock Road, Grimsby, DN31 3NW.