

Westbury Homes (Somerset) Limited

FINANCIAL STATEMENTS

For the year ended 28 February 2001

Registered No: 1993465



A30
COMPANIES HOUSE

ANFGB4RY

0465
09/10/01

Westbury Homes (Somerset) Limited
FINANCIAL STATEMENTS
For the year ended 28 February 2001

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Westbury Homes (Somerset) Limited

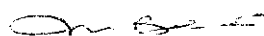
BALANCE SHEET

At 28 February 2001

	Notes	2001 £	2000 £
CURRENT ASSETS			
Debtors	2	2	2
		<hr/>	<hr/>
NET ASSETS		2	2
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called-up share capital	3	2	20
		<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS	4	2	20
		<hr/>	<hr/>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the financial year ended 28 February 2001.

The financial statements on pages 1 and 2 were approved by the board of directors on 3 September 2001 and were signed on its behalf by:



J H Bennett
Director

1. PRINCIPAL ACCOUNTING POLICIES**Basis of preparation**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements have been prepared under the historical cost convention. The company did not trade during the year and no profit and loss account is shown.

2. DEBTORS

	2001 £	2000 £
Amounts due from group undertakings	2	2

3. CALLED-UP SHARE CAPITAL

	2001 £	2000 £
Authorised: 100 ordinary shares of £1 each	100	100
Allotted, called-up and fully paid: 2 ordinary shares of £1 each	2	2

4. RECONCILIATION OF MOVEMENTS IN EQUITY SHAREHOLDERS' FUNDS

	2001 £	2000 £
Closing and opening shareholders' funds	2	2

5. ULTIMATE PARENT UNDERTAKING

The directors regard Westbury plc, a company registered in England and Wales, as the ultimate parent undertaking. Copies of the parent's consolidated financial statements may be obtained from the Secretary, Westbury House, Lansdown Road, Cheltenham, Gloucestershire, GL50 2WH.