

# WESTBURY HOMES (SOMERSET) LIMITED

## BALANCE SHEET AT 29 FEBRUARY 2000

Registered number 1993465

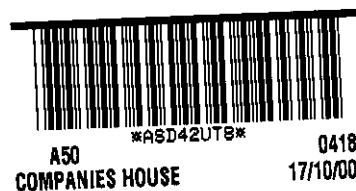
	Notes	2000 £	1999 £
CURRENT ASSETS			
Debtors	2	2	2
TOTAL NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up share capital	3	<u>2</u>	<u>2</u>

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.

.....Director

..... Director

13.10.00 ..... Date



# WESTBURY HOMES (SOMERSET) LIMITED

## NOTES TO THE BALANCE SHEET AT 29 FEBRUARY 2000

### 1 Accounting policies

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.

(a) Basis of accounting

The financial statements have been prepared on the historical cost basis of accounting.

(b) Profit

The company did not trade during the year and no profit and loss account is shown.

### 2 Debtors

	Notes	2000 £	1999 £
Amounts falling due within one year:			
Amounts owed by group undertakings		2	2
		<hr/>	<hr/>

### 3 Called-up share capital

	Notes	2000 £	1999 £
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/>

#### **4 Ultimate parent undertaking**

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