GLENGARRY HOMES LIMITED

DORMANT BALANCE SHEET AS AT 30 NOVEMBER 1999

	1999			1998	
	£	£	£	£	
Fixed assets Investments		6		6	
Current assets Debtors	994		994		
Net current assets	_ 	994		994	
Total assets less current liabilities		1,000		1,000	
Capital and reserves Called up share capital		1,000		1,000	
Shareholders' funds - equity interests		1,000		1,000	

Throughout the year ending on the above date the company was dormant within the meaning of Section 250 of the Companies Act 1985.

W. K. Moss Director Date Approved

A09 COMPANIES HOUSE

0441 22/03/00