H YOUDELL & COMPANY LIMITED

ACCOUNTS

for the year ending

31st March 2002

Company Number 2747130



BALANCE SHEET AT 31ST MARCH 2002

	Notes	<u>2002</u> £	<u>2001</u> £
Amount owed by parent company		2	2
NET ASSETS	_	2	2
CAPITAL AND RESERVES			
Share capital	1	2	2
		2	2

DORMANT STATUS

H Youdell & Company Limited was dormant throughout the year to 31st March 2002.

The accounts were approved by the Board of Directors on 13 June 2002 and signed on behalf of the Board of Directors.

A W Hibbert

H YOUDELL & COMPANY LIMITED

NOTES TO THE ACCOUNTS for the period ended 31st MARCH 2002

1 SHARE CAPITAL <u>2002</u> 2001

Authorised:

1,000 ordinary shares of £1 each £1,000 £1,000

Issued

2 Ordinary shares of £1 each $\underline{£2}$

2. ULTIMATE HOLDING COMPANY

The Ultimate Holding Company is Bibendum Wine Limited a company incorporated in England.