

**BRIDE PARKS (KIDLINGTON INVESTMENTS) LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 1999**



# BRIDE PARKS (KIDLINGTON INVESTMENTS) LIMITED

## DIRECTORS' REPORT - 30 JUNE 1999

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The Directors present their report and the accounts of the Company for the year ended 30 June 1999.

### Principal activity and review

The Company did not trade during this period.

### Director and their interests

The directors and their interests in the shares of the company at the above date were as follows:-

<u>Directors</u>	<u>No. of Shares</u>	
	<u>30.6.99</u>	<u>1.7.98</u>
M J Morrison	-	-
M Hamilton	-	-
A D Banks (resigned 31.3.99)	-	-
B G Williams (appointed 1.4.99)	-	-

BY ORDER OF THE BOARD



A R JOHN  
Secretary

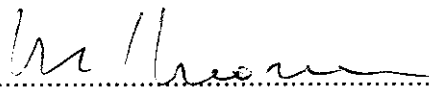
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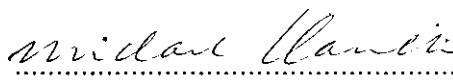
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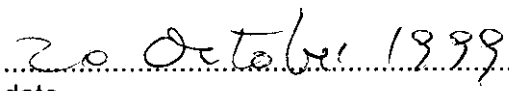
## BALANCE SHEET AS AT 30 JUNE 1999

	Note	30.6.99 £	30.6.98 £
<b>Current assets</b>			
Debtor		2 —	2 —
<b>Source of capital</b>			
Called up share capital	2	2 —	2 —

The company has been dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 30 June 1999.

  
.....  
M J Morrison

  
.....  
M Hamilton

  
.....  
date

20 OCT 1999  
.....  
date

# BRIDE PARKS (KIDLINGTON INVESTMENTS) LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 1999

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### 1 Principal 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.

#### Basis of Accounting

The financial statements are prepared using the historical cost basis of accounting.

<b>2 Called up share capital</b>	<b>30.6.99</b>	<b>30.6.98</b>
	<b>£</b>	<b>£</b>
Authorised 1000 Ordinary shares of £1 each	£1,000	£1,000
	<hr/>	<hr/>
Allotted, called up and fully paid 2 Ordinary shares of £1 each	£2	£2
	<hr/>	<hr/>

### 3 Ultimate and immediate parent companies

The directors regard Islay Investments Limited, a company incorporated in Bermuda, as the ultimate parent company. Bride Parks (Holdings) Limited had a 100% interest in the equity capital of Bride Parks (Kidlington Investments) Limited at 30 June 1999.