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4 JULIAN.

5 ANGLO TERRACE LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE 1999

Registered number 03386736

MARTIN BABER
CHARTERED ACCOUNTANT



5 ANGLO TERRACE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 30th June 1999

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5 ANGLO TERRACE LIMITED

COMPANY INFORMATION

30th June 1999

NUMBER	03386736
DIRECTORS	K E Garner D G P Hughes H Tabatabai
SECRETARY	D G P Hughes
REGISTERED OFFICE	5 Anglo Terrace Bath BA1 5NH
ACCOUNTANTS	Martin Baber Chartered Accountant 16 Abbey Churchyard Bath BA1 1LY

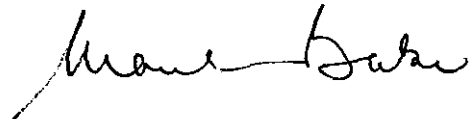
5 ANGLO TERRACE LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
5 Anglo Terrace Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 1999, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



~~Martin Baber~~
Chartered Accountant

16 Abbey Churchyard
Bath
BA1 1LY

March 2000

5 ANGLO TERRACE LIMITED

ABBREVIATED BALANCE SHEET

at 30th June 1999

	Note	1999		1998	
		£	£	£	£
Current assets					
Cash at bank and in hand			3		3
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		3		3
			<u> </u>		<u> </u>

The directors consider that for the year ended 30th June 1999 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 and 3 were approved by the board of directors on 20. March 2000 and signed on its behalf by :



D G P Hughes
Director

5 ANGLO TERRACE LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th June 1999

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities.

2 Called up share capital

	1999		1998	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary share capital	3	3	3	3
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted, called up and fully paid				
Ordinary share capital	3	3	3	3
	<u> </u>	<u> </u>	<u> </u>	<u> </u>