

STRATHMOHR HOMES LIMITED

COMPANY No.204875

ACCOUNTS FOR THE
PERIOD ENDED 31ST MARCH 2001

HAWDON BELL & CO
CHARTERED ACCOUNTANTS
4, NORTHUMBERLAND PLACE
NORTH SHIELDS
TYNE & WEAR



STRATHMOHR HOMES LIMITEDREPORT OF THE DIRECTORS FOR THE PERIOD ENDED 31ST MARCH 2001

The directors present their report and the accounts for the period ended 31st March 2001.

Incorporation and Issue of Shares

The company was incorporated on 13th January 2000 and 1 ordinary £1 share was issued.

On 14th March 2000 a further 99 ordinary £1 shares were issued and fully paid.

Principal Activities

The company has not traded during the period.

Directors

The directors who served during the period, were both appointed on incorporation, and their beneficial interests in the company's issued ordinary share capital were as follows:-

Ordinary Shares of £1 each
2001

G.H. Stockdale	50
Mrs. L. Stockdale	50

Auditors

The company is exempt from audit by virtue of section 249AA of the Companies Act 1985.

This report was approved by the board on 3rd January 2002.

Signed on behalf of the board of directors,

G.H. Stockdale
Director



STRATHMOHR HOMES LIMITEDBALANCE SHEET AS AT 31ST MARCH 2001

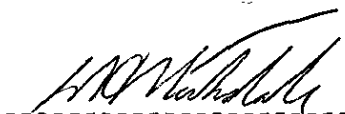
	<u>Notes</u>	<u>2001</u> <u>£</u>
CURRENT ASSETS		
Cash in Hand		100
		<u> </u>
CAPITAL AND RESERVES		
Share Capital	2	100
		<u> </u>

For the financial period ended 31st March 2001 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 and no notice has been deposited under section 249(B)2. The directors acknowledge their responsibilities for maintaining proper accounting records which comply with Section 221 and for preparing accounts which, in accordance with the requirements of Section 226 give a true and fair view of the state of affairs of the company at 31st March 2001 and of its profit (or loss) for the period then ended and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The company was dormant throughout the financial period.

Approved by the board of directors on 3rd January 2002 and signed on its behalf.

G.H. Stockdale
Director



The notes on page 3 form part of these accounts.

STRATHMOHR HOMES LIMITEDNOTES TO THE ACCOUNTS - PERIOD ENDED 31ST MARCH 20011. PRINCIPAL ACCOUNTING POLICIESa) Basis of Preparation of the Accounts

The accounts are prepared under the historical cost convention.
The company has not traded during the period and all expenses have
been borne by the directors jointly.

2. SHARE CAPITAL

	<u>2001</u> <u>£</u>
Authorised :-	
1,000 Ordinary Shares of £1 each	1,000
	<hr/>
Allotted, Issued and Fully Paid :-	
1 Ordinary Share of £1 - 13th March 2000	1
99 Ordinary Shares of £1 - 14th March 2000	99
	<hr/>
	100
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