

**BUTSER HILL LIME WORKS LIMITED****ABBREVIATED BALANCE SHEET**

At 31 March 2000

**Fixed Assets - Tangible**

|                            | 2000<br>£    | 1999<br>£    |
|----------------------------|--------------|--------------|
| Temporary building<br>Cost | 632<br>(631) | 632<br>(631) |
| Net book value             | 1            | 1            |

**Creditors: amounts falling  
due within one year**

|                 |       |       |
|-----------------|-------|-------|
| Trade creditors | (394) | (394) |
|-----------------|-------|-------|

**Net Liabilities**

|       |       |
|-------|-------|
| (393) | (393) |
|-------|-------|

**Capital and Reserves**

|                                                       |       |       |
|-------------------------------------------------------|-------|-------|
| Called up share capital<br>Ordinary shares of £1 each | 1,000 | 1,000 |
| Authorised, allotted, issued<br>and fully paid        | 500   | 500   |
| Profit and loss account                               | (893) | (893) |
|                                                       | (393) | (393) |

The Directors confirm that the Company was dormant within the meaning of S.250 of the Companies Act 1985 throughout the accounting period ended 31 March 2000.

Mr D Pike

Directors

12 January 2001

