NASH & HODGE ENGINEERS LIMITED

Balance sheet as at 31 March 2000

Registered No. 502521

		2000 £	1999 £
Amount due from parent company			
Weyside Engineering (1926) Limited		£7,000	£7,000
Called up share capital	3		
Authorised, allotted and fully paid:			
4,000 ordinary shares of £1 each		4,000	4,000
3,000 3.5% redeemable cumulative preference shares of £1 each (note 3)		3,000	3,000
		£7,000	£7,000

The company was dormant throughout the year.

The financial statement was approved by the director on 29 September 2000.

P.Foulds

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The notes on page 2 form part of this financial statement.

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Notes to the balance sheet as at 31 March 2000

1 Accounting policy

The balance sheet has been prepared under the historical cost convention.

2 Parent companies

The parent company is Weyside Engineering (1926) Limited, which holds the entire share capital of the company. The company's ultimate parent company is Middlesex Group Limited. Consolidated financial statements are prepared by the ultimate parent company and a copy can be obtained from the registered office.

3 3.5% redeemable preference shares

The preference shares are redeemable at par, at the option of the company at any time.

The preference dividend is in arrears of 30 years and 6 months. The amount payable at 31 March 2000 amounted to £3,660 (1999 - £3,555).