

WESTSIDE HOLDINGS LIMITED**FINANCIAL STATEMENTS****31ST MARCH 2000****MACINTYRE HUDSON**

Chartered Accountants
31 Castle Street
High Wycombe
Buckinghamshire
HP13 6RU



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COMPANIES HOUSE

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WESTSIDE HOLDINGS LIMITED**THE DIRECTORS' REPORT****YEAR ENDED 31ST MARCH 2000**

The directors present their annual report together with the unaudited accounts of the company for the year ended 31st March 2000. The company is dormant and has not traded during the year.

THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At 31 March 2000	At 1 April 1999
K F Hudson	600	600
M Hudson	<u>400</u>	<u>400</u>

Registered office:
The Farm Shop
Clay Lane
Booker
Marlow
Bucks
SL7 3DJ

Signed by order of the directors



M HUDSON
Company Secretary

Approved by the directors on 31st July 2000

WESTSIDE HOLDINGS LIMITED**BALANCE SHEET****31ST MARCH 2000**

	Note	2000	1999
		£	£
FIXED ASSETS			
Investments	2	100	100
CURRENT ASSETS			
Debtors	3	800	800
Cash at bank and in hand		100	100
		<u>900</u>	<u>900</u>
TOTAL ASSETS		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	1,000	1,000
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st March 2000.

These financial statements were approved by the directors on the 31st July 2000 and are signed on their behalf by:



K F HUDSON



M HUDSON

WESTSIDE HOLDINGS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2000****1. DORMANT STATUS**

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st March 2000. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. INVESTMENTS

	Total £
COST	
At 1st April 1999 and 31st March 2000	100
NET BOOK VALUE	
At 31st March 2000	100
At 31st March 1999	100

The subsidiaries of the company, all of which are registered in England, together with their activities are:-

	Description of shares held	Percentage of shares held
Westside Fruit Limited	Ordinary	100
Westside Wholesale Limited	Ordinary	100

The principal activity of Westside Fruit Limited (formerly Westside Fruiterers Limited) is the supply of fruit and vegetables to the wholesale and retail trade. Westside Wholesale Limited is dormant.

	2000 £	1999 £
Share capital and reserves		
Westside Fruit Limited	234,308	214,554
Westside Wholesale Limited	30,804	30,804
Profit and (loss) for the year		
Westside Fruit Limited	19,754	(44,029)
Westside Wholesale Limited	-	-

3. DEBTORS

	2000 £	1999 £
Other debtors	800	800

WESTSIDE HOLDINGS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2000****4. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr K Hudson and Mrs M Hudson throughout the current and previous year.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	<u>1,000</u>	<u>1,000</u>



MACINTYRE HUDSON

CHARTERED ACCOUNTANTS
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