

BERKELEY PARTNERSHIP HOMES LIMITED

FINANCIAL STATEMENT

30 APRIL 1999

Registered Office: Berkeley House, 19 Portsmouth Road, Cobham, Surrey KT11 1JG

Registered Number: 2027578

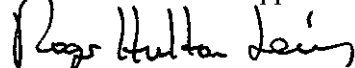


BERKELEY PARTNERSHIP HOMES LIMITED**BALANCE SHEET AS AT 30 APRIL 1999**

	<u>1999</u> £	<u>1998</u> £
CREDITORS (amounts falling due Within one year)		
Amounts owed to group undertakings	<u>(9,585)</u>	<u>(9,585)</u>
TOTAL NET LIABILITIES	<u>(9,585)</u>	<u>(9,585)</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL		
Authorised: Issued and fully paid: 100 Ordinary shares of £1 each	100	100
PROFIT AND LOSS ACCOUNT	<u>(9,685)</u>	<u>(9,685)</u>
	<u>(9,585)</u>	<u>(9,585)</u>

The Company was dormant within the meaning of section 250 of the Companies Act 1985 throughout the year under review and it is intended that the company will continue to act as an agent for Berkeley Homes plc.

These accounts were approved by the Board of Directors on 1 October 1999.



RS JH Lewis

Director

Note: HOLDING COMPANY

The ultimate holding company is The Berkeley Group plc, a company registered in England. This is the only group for which group accounts have been prepared. Copies of these group accounts are available from the Company Secretary at Berkeley House, 19 Portsmouth Road, Cobham, Surrey KT11 1JG

Note: PROFIT AND LOSS ACCOUNT

During the financial year and the preceding year the Company did not trade on its own account and received no income and incurred no expenditure. Consequently, during those years the Company made neither a profit nor a loss.