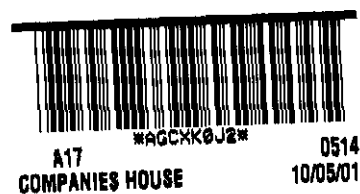


REGISTERED NUMBER: 02120921 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2000

FOR

TROTT DEVELOPMENTS LIMITED



TROTT DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 31st December 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

TROTT DEVELOPMENTS LIMITED

COMPANY INFORMATION
For The Year Ended 31st December 2000

DIRECTOR: P C Trott

SECRETARY: Mrs G S Trott

REGISTERED OFFICE: 37 Mousehold Lane
Norwich
Norfolk
NR7 8HL

REGISTERED NUMBER: 02120921 (England and Wales)

ACCOUNTANTS: Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
IP2 0AJ

SOLICITORS: Hatch Brenner
4 Theatre Street
Norwich
NR2 1QY

TROTT DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET****31st December 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		120,128		120,000
CURRENT ASSETS:					
Cash at bank		5,782		1,774	
CREDITORS: Amounts falling due within one year		26,730		20,691	
NET CURRENT LIABILITIES:			(20,948)		(18,917)
TOTAL ASSETS LESS CURRENT LIABILITIES:			99,180		101,083
CREDITORS: Amounts falling due after more than one year			64,656		84,084
			£34,524		£16,999
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			34,522		16,997
SHAREHOLDERS' FUNDS:			£34,524		£16,999

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

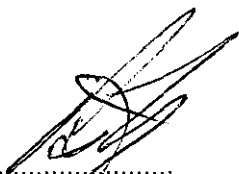
TROTT DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31st December 2000

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
P C Trott - DIRECTOR

Approved by the Board on 3/5/01

The notes form part of these financial statements

TROTT DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For The Year Ended 31st December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the rental income received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Investment properties are valued annually and shown in the accounts at valuation. Depreciation is therefore not provided. Net surpluses are credited to a revaluation reserve.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2000	120,000
Additions	160
At 31st December 2000	120,160
DEPRECIATION:	
Charge for year	32
At 31st December 2000	32
NET BOOK VALUE:	
At 31st December 2000	120,128
At 31st December 1999	120,000

The investment property was valued on an open market basis by the director, P C Trott.

TROTT DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 31st December 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	<u>2</u>	<u>2</u>