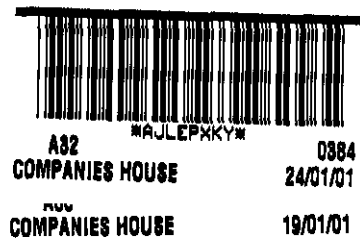


COMPANY REGISTRATION NUMBER 2968708

EBOR LIGHT PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST MARCH 2000



EBOR LIGHT PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2000

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EBOR LIGHT PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2000**

	Note	2000	1999
FIXED ASSETS	2		
Tangible assets		1,426,656	1,444,183
CURRENT ASSETS			
Debtors		2,795	597
Cash at bank and in hand		136,795	77,257
		<u>139,590</u>	<u>77,854</u>
CREDITORS: Amounts falling			
Due within one year		<u>(28,864)</u>	<u>(30,993)</u>
NET CURRENT ASSETS		110,726	46,861
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,537,382</u>	<u>1,491,044</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	22,000	22,000
Share premium account		1,431,206	1,431,206
Profit and Loss Account		84,176	37,838
SHAREHOLDERS' FUNDS		<u>£1,537,382</u>	<u>£1,491,044</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

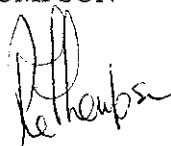
The directors acknowledge their responsibilities for:

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

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 9th January 2001 and are signed on their behalf by:

R THOMPSON



D A THOMPSON



EBOR LIGHT PROPERTIES LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2000****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% straight line
Motor Vehicles	- 25% straight line
Equipment	- 20%-33% straight line
No depreciation has been provided on Freehand Property.	

2. FIXED ASSETS

	Tangible Fixed Assets
COST	
At 1st April 1999	1,450,965
Additions	26,232
Disposals	(32,669)
At 31st March 2000	<u>1,444,528</u>
DEPRECIATION	
At 1st April 1999	6,782
Charge for year	11,090
At 31st March 2000	<u>17,872</u>
NET BOOK VALUE	
At 31st March 2000	<u>£1,426,656</u>
At 31st March 1999	<u>£1,444,183</u>

EBOR LIGHT PROPERTIES LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2000****3. SHARE CAPITAL****Authorised share capital:**

	2000	1999
2,000 Ordinary 'A' shares of £1.00 each	2,000	2,000
20,000 Ordinary 'B' none voting shares of £1.00 each	20,000	20,000
	<u>£22,000</u>	<u>£22,000</u>

Allotted, called up and fully paid:

	2000		1999	
	No.			
Ordinary 'A' shares	2,000	2,000	2,000	2,000
Ordinary 'B' none voting shares	20,000	20,000	20,000	20,000
	<u>£22,000</u>	<u>£22,000</u>	<u>£22,000</u>	<u>£22,000</u>

EBOR LIGHT PROPERTIES LIMITED

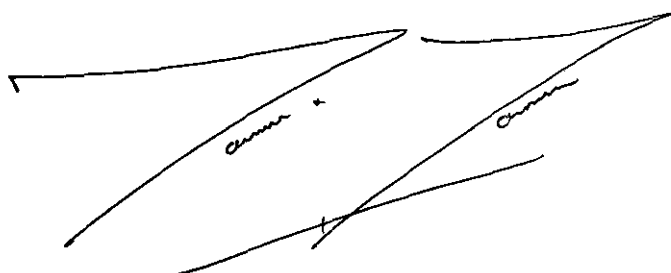
The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts, set out on page 1 have been prepared.

ACCOUNTANTS' REPORT TO THE SHAREHOLDERS

YEAR ENDED 31ST MARCH 2000

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2000, set out on pages 1 to 3. You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



BARRON & BARRON
Chartered Accountants

Bathurst House
86 Micklegate
York
Y01 6LQ

9th January 2001