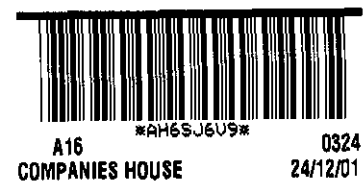


Registered number
3037721

Holloway Farm Industrial Park Limited

Abbreviated Accounts

31 March 2001



Holloway Farm Industrial Park Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Holloway Farm Industrial Park Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March, 2001, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of 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.



Chapman Robinson and Moore
Accountants

30 Bankside Court
Stationfields
Kidlington
Oxford
OX5 1JE

30th April, 2001

Holloway Farm Industrial Park Limited
Abbreviated Balance Sheet
as at 31 March 2001

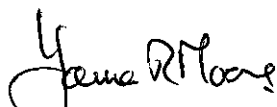
	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	176,600	176,600
Current assets			
Cash at bank and in hand		2,242	640
Creditors: amounts falling due within one year		(1,604)	(831)
Net current assets/(liabilities)		638	(191)
Total assets less current liabilities		177,238	176,409
Creditors: amounts falling due after more than one year		(163,883)	(167,199)
Net assets		13,355	9,210
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		3,355	(790)
Shareholders' funds		13,355	9,210

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J.R. Moore

Director

Approved by the board on 30th April, 2001

Holloway Farm Industrial Park Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

1 Accounting policies

The accounts 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

£

Cost

At 1 April 2000 176,600

At 31 March 2001 176,600

Depreciation

At 31 March 2001 -

Net book value

At 31 March 2001 176,600

At 31 March 2000 176,600

3 Share capital

2001

2000

£

£

Authorised:

Ordinary shares of £1 each

-

-

2001
No

2000
No

2001
£

2000
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

-

-

10,000

10,000