BRICKHOUSE GARDENS LIMITED.

DIRECTORS REPORT AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st. DECEMBER 2000.

D. V. JOHNSON.

CHARTERED ACCOUNTANT.

PRESTON.

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BRICKHOUSE GARDENS LIMITED.

COMPANY INFORMATION.

DIRECTORS:	J. K. HUGHES.
	H. SLATER
SECRETARY:	E. W. SLATER.
REGISTERED OFFICE:	3, BRICKHOUSE GARDENS, GARSTANG ROAD, CHIPPING, PRESTON. PR3 2QG.
COMPANY NUMBER:	3397921

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REPORT AND FINANCIAL STATEMENTS

31st. DECEMBER 2000.

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Page 6	Revenue Account. This does not form part of the statutory accounts.

REPORTING ACCOUNTANT:	D. V. JOHNSON. F.C.A.. Chartered Accountant, 106, Deepdale Road, PRESTON.

BRICKHOUSE GARDENS LIMITED.

DIRECTORS' REPORT FOR THE YEAR ENDED 31st. DECEMBER 2000.

The Directors present their report and the financial statements for the year ended 31st. December 2000.

PRINCIPAL ACTIVITY.

The company's principal activity was the maintenance of the communal areas of the company's development. The first service charges were levied for the year ended 31st. December 2001 in January 2001.

STATEMENT OF DIRECTORS' RESPONSIBILITIES.

These are stated on page 3 of the report.

DIRECTORS AND DIRECTORS' INTERESTS.

The directors who served during the period and their beneficial interests in the issued share capital of the company were as follows:

		2000	1999
D. J. SLATER	Ordinary	--	1
H. SLATER	Ordinary	1	1
J. K. HUGHES.	Ordinary	1	--

REPORTING ACCOUNTANT.

The turnover of the company was less than £ 1,000,000 and thus an audit was not required. D. V. Johnson, Chartered Accountant, was retained to prepare the accounts.

SMALL COMPANY RULES.

These accounts have been been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

This report was approved by the directors on 23rd. June 2001 and signed on its behalf by:

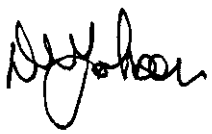
J. K. HUGHES.  DIRECTOR.

BRICKHOUSE GARDENS LIMITED.

ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS
TO THE DIRECTORS OF BRICKHOUSE GARDENS LIMITED.

As described on the Balance Sheet on Page 3, you are responsible for the preparation of the accounts for the year ended 31st. December 2000 set out on pages 2 to 5 and you consider that the company is exempt from an audit and a report.

In accordance with your instructions, I 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 me.



D. V. JOHNSON, F.C.A.
Reporting Accountant,
Chartered Accountant,
106, Deepdale Road,
PRESTON.
PR1 5AR.

23rd. June 2001.

BRICKHOUSE GARDENS LIMITED.

PROFIT and LOSS ACCOUNT

FOR THE YEAR ENDED 31st. DECEMBER 2000.

	NOTES	**2000**	1999
		£	£
INCOME		-	-
EXPENSES		259.30	241.95
OPERATING SURPLUS (DEFICIT)	1.2	(259.30)	(241.95)
OTHER EXPENDITURE		-	-
SURPLUS (DEFICIT) ON ORDINARY ACTIVITIES FOR THE FINANCIAL YEAR		(259.30)	(241.95)
TAXATION	6	-	-
SURPLUS (DEFICIT) AFTER TAXATION		(259.30)	(241.95)
FORMATION EXPENSES WRITTEN OFF		-	270.00
ACCUMULATED (DEFICIT) BROUGHT FORWARD		(691.45)	(179.50)
ACCUMULATED (DEFICIT) CARRIED FORWARD	£	(950.75)	£ (691.45)

The company did not trade during the period but did take deposits for the maintenance fund ahead of trading.

There were no recognised gains and losses for 2000 or 1999 other than those included in the Profit and Loss account.

The notes on pages 4 and 5 form part of these financial statements.

BRICKHOUSE GARDENS LIMITED.

BALANCE SHEET as at 31st. DECEMBER 2000.

	Notes	2000		1999	
		£	£	£	£
TANGIBLE FIXED ASSETS	3		NIL		NIL
CURRENT ASSETS					
Unpaid calls		-		1.00	
Debtors	4	-		-	
Cash at bank and in hand		334.25		431.80	
		334.25		432.80	
CURRENT LIABILITIES					
Creditors falling due within one year	5	1,278.00		1,117.25	
NET CURRENT ASSETS (Liabilities)			(943.75)		(684.45)
TOTAL ASSETS less current liabilities			£ (943.75)		£ (684.45)
CAPITAL and RESERVES					
Called Up Share Capital			7.00		7.00
Profit and Loss Account (Deficit)			(950.75)		(691.45)
ACCUMULATED (DEFICIT)			£ (943.75)		£ (684.45)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice from shareholders requiring an audit has been deposited.

The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with section 221, and for 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 deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the directors on 23rd. June 2001 and were signed on its behalf by:

J. K. HUGHES. DIRECTOR.

The notes on pages 4 to 5 form part of these financial statements.

BRICKHOUSE GARDENS LIMITED.

NOTES TO THE FINANCIAL STATEMENTS - 31st. DECEMBER 2000.

1. ACCOUNTING POLICIES.

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

There was no trading in this period.

The company has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. OPERATING SURPLUS (DEFICIT)	2000.	1999.
The operating deficit is stated after charging:		
Auditors remuneration	£ NIL	£ NIL

3. TANGIBLE FIXED ASSETS.

The company does not own any fixed assets.	£ NIL	£ NIL

4. DEBTORS.

There are no debtors or prepayments.	£ NIL	£ NIL

5. CREDITORS FALLING DUE WITHIN ONE YEAR.

Deposits by householders for maintenance fund.	£ 1043	£ 894
Trade Creditors	£ 235	£ 223

6. TAXATION.

The company is at present listed as dormant by the Inspector of Taxes. It is the directors opinion that the company should be treated as a mutual trading company and would not have to pay Corporation Tax other than on investment income.

7. CONTINGENT LIABILITIES.

The company did not have any contingent liabilities (1999 NIL).

8. CAPITAL COMMITMENTS.

At 31st. December 2000 the company had no capital commitments (1999 NIL).

9. TRANSACTIONS WITH DIRECTORS.

There were no transactions during the year with any of the directors.

10. POST BALANCE SHEET EVENTS.

There were no post balance sheet events of any significance to report.

11. RELATED PARTIES.

There were no transactions during the year with related parties other than reported at 9. above.
There are no controlling parties.