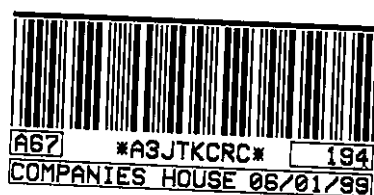


WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 1998

01976923



WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 1998

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WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

DIRECTORS AND OFFICERS

FOR THE YEAR ENDED 31ST MARCH 1998

DIRECTORS	Philip John Wiggett Marilyn Wiggett
SECRETARY	Philip John Wiggett
REGISTERED OFFICE	Viking House 499 Middleton Road Chadderton Oldham Lancs OL9 9LB
ACCOUNTANTS	Alan Partington & Co. Chartered Accountants Sterling House 501 Middleton Road Chadderton Oldham OL9 9LA
COMPANY NUMBER	01976923

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED**REPORT OF THE DIRECTORS**

The directors present their annual report and the accounts for the year ended 31st March 1998 .

BUSINESS REVIEW

The company is dormant and has not traded since incorporation.

DIRECTORS AND THEIR INTERESTS

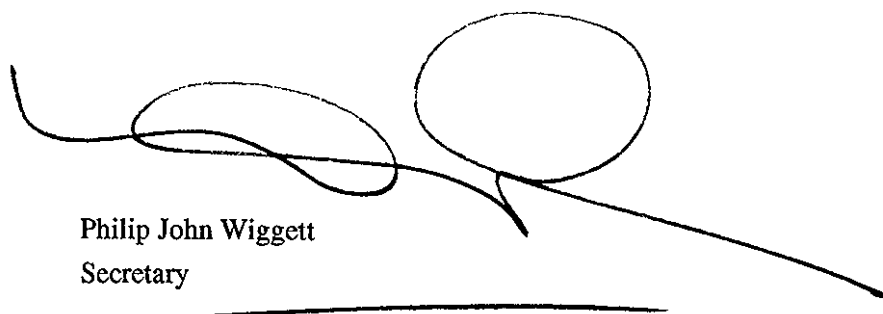
The directors in office at the date of this report, all of whom served throughout the year, are listed on page 1.

The interests of the directors in the share capital of the company was as follows:-

	Interest in £1 ordinary shares at 31/03/98 and 01/04/97	
Philip John Wiggett	1	1
Marilyn Wiggett	1	1

This report has been prepared taking advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the Board



Philip John Wiggett
Secretary

Date 1st December 1998

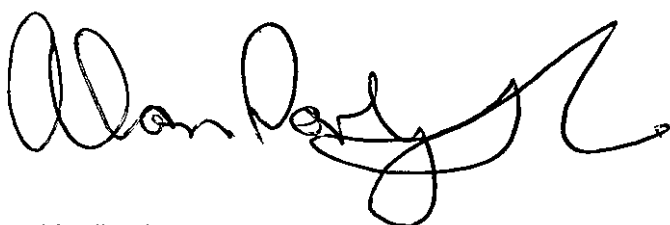
ACCOUNTANTS' REPORT TO THE SHAREHOLDERS ON THE

UNAUDITED ACCOUNTS OF WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED

In accordance with the instructions of the company's directors and in order to assist the directors to fulfil their responsibilities we have prepared the accounts on pages 4 and 5 from the accounting records and information and explanations supplied to us.

As described on the balance sheet the company's directors are responsible for preparation of the accounts, and they believe that the company is exempt from an audit.

We have not performed an audit in accordance with Auditing Standards or procedures in accordance with the Statement of Standards for Reporting Accountants and accordingly we express no opinion on the accounts.

A handwritten signature in black ink, appearing to read 'Alan Partington', with a stylized flourish at the end.

Alan Partington & Co.

Date 1st December 1998

Alan Partington & Co.
Chartered Accountants
Sterling House
501 Middleton Road
Chadderton
Oldham OL9 9LA

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED**BALANCE SHEET AT 31ST MARCH 1998**

	Note	<u>1998</u>		<u>1997</u>	
		£	£	£	£
CURRENT ASSETS					
Cash in hand		<u>2</u>		<u>2</u>	
		2		2	
CREDITORS		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL & RESERVES					
Called up share capital	3		<u>2</u>		<u>2</u>
SHAREHOLDERS FUNDS	4		<u>2</u>		<u>2</u>

The notes on page 5 form part of these financial statements.

Director's Statement

(a) The company is entitled to take advantage of the total exemption from audit given by Section 249A(1) of the Companies Act 1985 for the year ended 31st March 1998.

(b) No notice has been deposited by holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of its accounts for the financial year under Section 249B (2) of the Companies Act 1985.

(c) The directors acknowledge their responsibilities for :

(i) ensuring the company keeps 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 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 Section 226 of the Companies Act 1985.

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

These financial statements were approved by the board of directors on:-

Date 1st December 1998

Philip John Wiggett

(Director)

WIGGETT CONSTRUCTION (SHEFFIELD) LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 1998****1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Basis of accounting

The accounts have been prepared in accordance with the historical cost convention and in accordance with section 228 of, and schedule 4 to, the Companies Act 1985.

Depreciation

The company has no fixed assets.

2 TANGIBLE FIXED ASSETS

There are no fixed assets.

3 SHARE CAPITAL

	<u>1998</u>	<u>1997</u>
	£	£
Authorised:		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid:		
Ordinary shares of £1 per share	<u>2</u>	<u>2</u>

4 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	<u>1998</u>	<u>1997</u>
	£	£
Opening shareholders' funds	<u>2</u>	<u>2</u>
Closing shareholders' funds	<u>2</u>	<u>2</u>