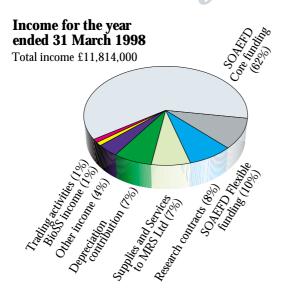
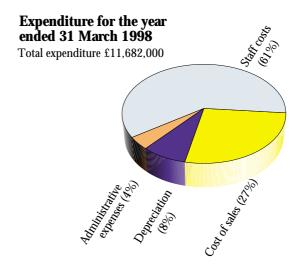
Summary of the Accounts





Balance sheet at 31 March 1998 Total value £12,457,000 Assets

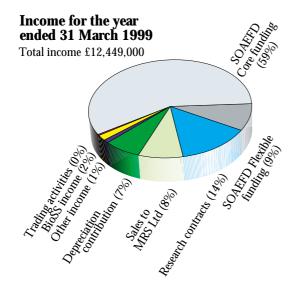
7 %

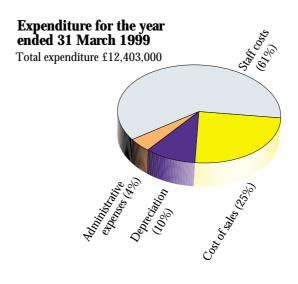
Fixed assets 92 %
Stocks 1 %

Debtors

Liabilities

Capital reserve Income & expenditure account Current liabilities 90 % 3 % 7 %





Balance sheet at 31 March 1999 Total value £19,247,000*

Assets Liabilities

Fixed assets Stocks	94 %
Debtors	6 %

* following revaluation of the SCRI land and buildings	

Capital reserve	93 %
Income & expenditure account	3 %
Current liabilities	4 %