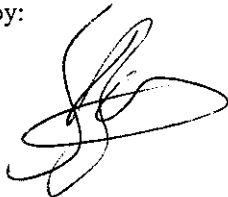


Balance sheet

at 11 January 2000

	Note	11 January 2000 £000
Fixed assets		
Investments	2	-
Current assets		
Debtors	3	63
Cash at bank and in hand		113
		<hr/>
		176
Creditors: amounts falling due within one year	4	(24)
		<hr/>
Net assets		152
		<hr/> <hr/>
Capital and reserves		
Share capital	5	92
Share premium account	6	60
Profit and loss account	6	-
		<hr/>
Equity shareholders' funds		152
		<hr/> <hr/>

These financial statements were approved by the board of directors on 19 January 2000 and were signed on its behalf by:



KLO *K3819NA7* 0045
COMPANIES HOUSE 20/01/00