

## 178/202 LIMITED

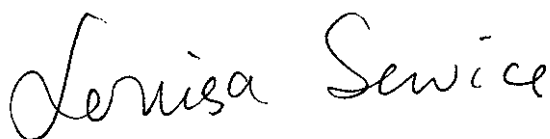
**BALANCE SHEET**

at 31 December 1994

	Notes	1994	1993
<b>CURRENT ASSETS</b>			
Taxation recoverable		50	50
		-----	-----
<b>CREDITORS: amounts falling due within one year</b>			
Other creditors		(851)	(851)
Due to parent undertaking		(17,565)	(17,565)
		-----	-----
		(18,416)	(18,416)
		-----	-----
		£(18,366)	£(18,366)
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	3	£5,000	£5,000
Profit and loss account		(23,366)	(23,366)
		-----	-----
		£(18,366)	£(18,366)
		=====	=====

The company was a dormant company within the meaning of Section 250 of the Companies Act 1985 throughout the year ended 31 December 1994. Elective Resolutions of the Company were adopted so that the Company shall not in this and subsequent years hold Annual General Meetings, that the Directors need not lay before the Company in general meeting the Company's Annual Accounts and Directors' Report, and that the Company shall not appoint its Auditors annually.

Signed on behalf of the Board



L. A. Service  
Director

17 May 1995



## NOTES TO THE ACCOUNTS

at 31 December 1994

## 1. ACCOUNTING CONVENTION

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

## 2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and therefore received no income and did not incur expenditure. A profit and loss account is therefore not presented.

## 3. CALLED-UP SHARE CAPITAL

	1994	1993
Authorised:		
2,000 Ordinary shares of £5 each	£10,000	£10,000
	=====	=====
Issued and fully-paid:		
1,000 Ordinary shares of £5 each	£5,000	£5,000
	=====	=====

## 4. ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking of 178/202 Limited is Hemming Publishing Limited, a company incorporated in Great Britain and registered in England and Wales. The group accounts prepared are available to the public from Companies House, Crown Way, Cardiff, CF4 3UZ.