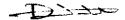
WSP No. 1 Limited Registered No. 24307 Accounts For The Period Ending 31 March 1999

Balance Sheet as at 31/3/99			
	Notes	1999	1998
		£	£
CURRENT ASSETS			
Debtors	3	100,000	100,000
			<u></u>
NET ASSETS		100,000	100,000
CAPITAL & RESERVES			
Called up share capital	4	100,000	100,000
		100,000	100,000

The company was dormant within the meaning of section 252 of the Companies Act 1985 throughout the period and therefore is exempt from the provisions requiring an auditors report to be attached to the accounts.



FOR AND ON BEHALF OF I.M. DIRECTORS LIMITED Director
On behalf of the Board

The notes below form part of these accounts.

Notes to the Accounts

- These accounts are prepared under the historical cost convention.
- 2. The company has not traded during the period and consequently has made neither a profit nor a loss.
- 3. Debtors

		1999	1998	
		£	£	
	Amount due from parent undertaking	100,000	<u>100,000</u>	
4.	Share Capital	As at 31 March 1999 a	at 31 March 1999 and 31 March 1998	
		Authorised	Issued fully paid	
	Ordinary £1	100,000	100,000	

- 5. Hartley Investments Limited, incorporated in England, is regarded by the directors as being the ultimate holding company.
- 6. These accounts were approved at a directors' meeting held on 6 May 1999.

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COMPANIES HOUSE 20/12/99