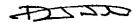
## WSP No. 1 Limited Registered No. 24307 Accounts For The Period Ending 31 March 2000

Balance Sheet as at 31/3/00			
	Notes	2000	1999
CURRENT ASSETS		£	£
Debtors	3	100,000	100,000
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

- 1. 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

3.	Deptors			
		2000	1999	
		£	£	
	Amount due from parent undertaking	100,000	100,000	
4.	Share Capital	As at 31 March 2000 a	As at 31 March 2000 and 31 March 1999	
		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 2000.

\*ABQSMU6F\*\* 0235
COMPANIES HOUSE 30/10/00