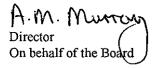
WSP No. 1 Limited Registered No. 24307 **Accounts For The Period Ending 31 March 1996**

Balance Sheet as at 31/3/96			
	Notes	1995	1996
		£	£
CURRENT ASSETS			
Debtors	3	100,000	100,000
NET ASSETS		<u>100,000</u>	100,000
CAPITAL & RESERVES			
Called up share capital	4	100,000	100,000
Caneu up snare capitar	4	100,000	100,000
		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.



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**

		1995 £	1996 £
	Amount due from parent undertaking	100,000	100,000
4.	Share Capital	As at 31 March 1995 and 31 March 1996	
	Ordinary £1	Authorised 100,000	Issued fully paid 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 1996.

