

Company No. 206489

PARTRIDGE PRINTERS LIMITED

BALANCE SHEET

AS AT 31ST DECEMBER 1997



PARTRIDGE PRINTERS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1997

	31 st December <u>1997</u> £	31 st December <u>1996</u> £
FIXED ASSET INVESTMENT		
Loan to immediate Parent Company	13,084 _____	13,084 _____
CAPITAL AND RESERVES		
Called up Share Capital	10,000	10,000
Capital Reserve	3,084	3,084
	13,084 _____	13,084 _____

The company was dormant within the meaning of Section 250, Companies Act 1985, throughout the twelve months ended 31st December 1997.

APPROVED BY THE BOARD
ON 24TH JULY 1998

.....J.C. Pfeil.
DIRECTOR

PARTRIDGE PRINTERS LIMITED

NOTES TO THE ACCOUNTS AT 31ST DECEMBER 1997

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention.

2. ACTIVITIES

The company has not traded during the twelve month period, has not incurred any liabilities, and consequently, has made neither profit nor loss. None of the directors received any emoluments in respect of his/her services to the company.

3. CALLED UP SHARE CAPITAL

	31 st December <u>1997</u>	31 st December <u>1996</u>
Authorised:		
Ordinary Shares of £1 each	10,000	10,000
Issued and fully paid	10,000	10,000
	<hr/>	<hr/>

4. ULTIMATE HOLDING COMPANY

The company's ultimate holding company is Newsquest plc, a company incorporated in England.