REGISTERED NO.1237751 (23755). ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 1998



KENNEDY BROOKES FINANCE LTD

BALANCE SHEET AT 30 SEPTEMBER 1998

	<u>1998</u> £	<u>1997</u> £
CURRENT ASSETS		
Amount due from Group undertakings	2,105,750 ======	2,105,750 ======
Represented by:		
SHARE CAPITAL Authorised 3,000,000 Ordinary Shares of £1 each	3,000,000 =======	3,000,000
Allotted, Called up and fully paid 3,000,000 Ordinary Shares of £1 each	3,000,000	3,000,000
Profit and loss account	(894,250)	(894,250)
	2,105,750 ======	2,105,750

The Company was dormant (within the meaning of Section 250 of the Companies Act 1985 as amended) throughout the year ended 30th September 1998.

The Ultimate Holding Company is Granada Group PLC which is incorporated in Great Britain and registered in England and Wales and is the only parent company to prepare Group accounts. These can be obtained from: The Secretary, Granada Group PLC, Stornoway House, 13 Cleveland Row, London SW1A 1GG.

Approved by the Board on 5 January 1999.

CCJ G