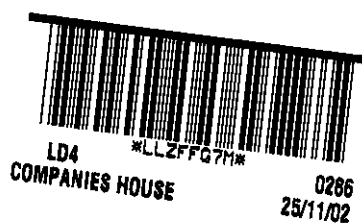


Advance Reprographics (Central) Limited

Reg. No. 1597382

Report and accounts

Year ended 30 September 2002



Advance Reprographics (Central) Limited

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Advance Reprographics (Central) Limited

Report of the Directors

The Directors submit their report and the accounts for the year ended 30 September 2002 which show the state of the Company's affairs.

1 Principal Activities

The Company did not trade during the period, received no income and incurred no expenditure. Accordingly, a profit and loss account has not been prepared.

2 Directors

The following served as Directors during the year :

D Mills
C Prastka

None of the Directors held any beneficial interests in the share capital of the Company, or of the UK parent company, IKON Office Solutions Group PLC during the year.

3 Auditors

As the company satisfies the provisions of section 250 of the Companies Act 1985, relating to dormant companies, it is not proposed to re-appoint auditors at the General Meeting.

BY ORDER OF THE BOARD



CHRIS PRASTKA
DIRECTOR

DATE: 31-Oct-02

Advance Reprographics (Central) Limited

Statement of Directors' Responsibilities

Company law requires the Directors to prepare the accounts for each financial period which give a true and fair view of the state of the affairs of the Company and of the profit or loss of the Company for that period. In preparing those accounts, the Directors are required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will not continue in business.

The Directors confirm that the accounts comply with the above requirements.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Advance Reprographics (Central) Limited

Balance sheet

at 30 September 2002

	Notes	2002 £	2001 £
Current Assets			
Amounts owed by parent and fellow subsidiary undertakings		<u>100</u>	<u>100</u>
Capital and Reserves			
Called-up share capital	2	<u>100</u>	<u>100</u>
Total equity shareholders' funds		<u>100</u>	<u>100</u>

The company was dormant within the meaning of section 250, Companies Act 1985, throughout the 12 month period ended 30 September 2002.

The accounts were approved by the Board of Directors on 31st October 2002 and signed on its behalf by:



Chris Prastka
Director

Advance Reprographics (Central) Limited

Notes to the accounts

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards under the historical cost convention.

Related party transactions

The Company has taken advantage of the exemption in FRS 8 not to disclose related party transactions between group undertakings, as over 90% of the voting rights of the company are controlled within the group and the subsidiary is consolidated into group accounts which are publicly available.

2 Share Capital

	2002 £	2001 £
<i>Authorised</i>		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
<i>Allotted and fully paid</i>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

There has been no movement in the share capital during the year.

3 Ultimate parent company

The Company's ultimate parent undertaking is IKON Office Solutions Inc, a company incorporated in the USA. The parent undertakings in the smallest and largest groups of which the Company is a member and for which group accounts are prepared are IKON Office Solutions Group PLC (a company registered in England and Wales) and IKON Office Solutions Inc (a company registered in the USA). Copies of the group accounts of IKON Office Solutions Inc are available from this Company's registered office, IKON House, 30 Cowcross Street, London EC1M 6DQ.