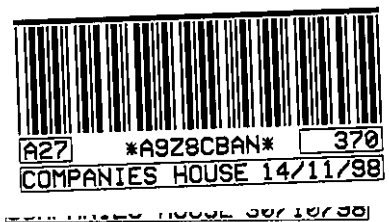


Claughton Hall (Bisons) Limited

No. 2106061

DORMANT COMPANY ACCOUNTS

Period Ended 31/12/97



Director's Report

The Director's present their annual report and the accounts for the period 01/01/97 to 31/12/97

Principal Activities

The company has not traded in this accounting period.

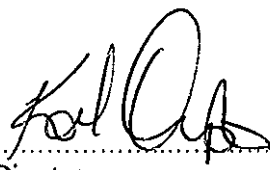
Future development in the business

It is not anticipated that the company will commence trading in the near future.

Auditors

In accordance with Section 250 of the Companies Act 1985 , the company is exempt from its obligation to appoint auditors as otherwise required by Section 386 of the Act.

By Order of the Board


..... (x0)
Director

Claughton Hall (Bisons) Limited

Balance Sheet

At 31/12/97

31/12/97

CURRENT ASSETS

Debtors 902

902

CREDITORS

Creditors:
amounts falling due within one year (25,283)

Net current liabilities (24,381)

Total assets less current liabilities (24,381)

CAPITAL AND RESERVES

Called up Share capital 2
Profit and Loss Account (24,383)

(24,381)
=====

Throughout the financial period ending on the above date the company was dormant within the meaning of section 250 of the Companies Act 1985.

Approved by the board on 30/9/98

Kel Ogo

Claughton Hall (Bisons) Limited

Notes to the Accounts for the Period Ended

At 31/12/97

1. Basis of accounting

The accounts have been prepared under the historical cost convention.

2. Profit and Loss Account

The company has not traded during the period, received no income and incurred no expenditure and consequently made neither a profit nor a loss.