

PETER PAN'S NEVER NEVER LAND LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED  
31st March 1999

Company Registered No.

2258130



# REPORT OF THE DIRECTORS

The director present their annual report with the unaudited accounts of the company for the year ended 31st March 1999.  
The company is dormant and has not traded during the year.

P. LOUVIERIS

was/~~were~~ the director(s) of the company throughout the year.

Signed on behalf of the board of directors.

[Signature]

Director/Secretary

Approved by the board:

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31st March 1999

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## BALANCE SHEET AS AT 31st March 1999

	1999 £	1998 £
<b>CURRENT ASSETS</b>		
Debtors		
Amounts owed by group undertakings:	2	2
	—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2	2
	—	—
<b>CAPITAL AND RESERVES</b>		
Called up share capital		
Authorised, allotted and fully paid		
Ordinary Shares of £1	2	2
	—	—
<b>SHAREHOLDERS' FUNDS</b>	2	2
	—	—

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended

Signed on behalf of the board of directors by

[Signature]

Director

Approved by the Board

Marcus & Co.  
Chartered Accountants  
2nd Floor Ryland House  
44-48 Bristol Street  
Birmingham B5 7AA