

Balance Sheet as at 31 January 2000

	31 January 2000 £	31 January 1999 £
CURRENT ASSETS		
Debtors		
Amounts due from parent undertaking	2	2
	<u>2</u>	<u>2</u>
	=====	=====
CAPITAL AND RESERVES		
Called up share capital issued and fully paid		
2 ordinary shares of £1 each	2	2
Authorised share capital		
1000 ordinary shares of £1 each	<u>2</u>	<u>2</u>
	=====	=====

The company was dormant within the meaning of section 250 of the Companies Act 1985 throughout the period.

Signed on 20th March 2000



I.S. Burroughs
Director

The ultimate holding company as at 31 January 2000 was Virgin Travel Limited, a company incorporated in the British Virgin Islands.

