

Balance Sheet as at 31st March 1999

	<u>Note</u>	<u>1999</u> <u>£'000</u>	<u>1998</u> <u>£'000</u>
Current Assets:			
Amounts owed by group undertakings		1	1
Creditors:			
Amounts owed to fellow subsidiary undertakings		(81)	(81)
Net Liabilities		<u>(80)</u>	<u>(80)</u>
Capital and Reserves:			
Called up Share Capital	1	100	100
Profit and Loss Account		<u>(180)</u>	<u>(180)</u>
		<u>(80)</u>	<u>(80)</u>

These abbreviated accounts have been prepared on the grounds that the Company was dormant (within the meaning of the Companies Act 1985) during the whole of the financial year.

Approved by the Board of Directors on 24 June 1999 and signed on its behalf by :


P W Anders
Director

Notes**1. Called up Share Capital**

	<u>Authorised</u>		<u>Issued and Fully Paid</u>	
	<u>1999</u>	<u>1998</u>	<u>1999</u>	<u>1998</u>
	<u>No.</u>	<u>No.</u>	<u>£</u>	<u>£</u>
Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100</u>	<u>100</u>

2. Parent Company

The parent company of the group of undertakings for which group accounts are drawn up and of which the company is a member is EMAP plc, registered in England and Wales. Copies of EMAP plc's accounts can be obtained from 1 Lincoln Court, Lincoln Road, Peterborough PE1 2RF.

