

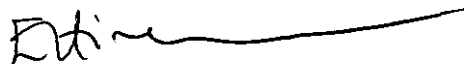
**HOLIDAY EXTRAS LIMITED**  
**(A DORMANT COMPANY)**  
**Company Number 02936446**

**BALANCE SHEET**  
**AS AT**  
**31ST MARCH 2000**

	<u><b>2000</b></u>	<u><b>1999</b></u>
Cash Balance	<u><b>£2</b></u>	<u><b>£2</b></u>
Represented by:		
Share Capital	<u><b>£2</b></u>	<u><b>£2</b></u>

The Company is Dormant as defined by Section 252 of the Companies Act 1985.

E Hirlemann  
Director



Date: 24.11.00

