

HOLIDAY EXTRAS LIMITED  
(A DORMANT COMPANY)

Company Number 02936446

BALANCE SHEET  
AS AT  
31<sup>ST</sup> MARCH 1999



	<u>1999</u>	<u>1998</u>
Cash Balance	£2 ==	£2 ==
Represented by:		
Share Capital	£2 ==	£2 ==

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

E Hirlemann  
Director

A handwritten signature, appearing to be "E Hirlemann", is written over a horizontal line.

Date: 26 November '99