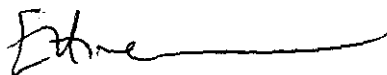


HOLIDAY EXTRAS LIMITED
(A DORMANT COMPANY)
Company Number 02936446

BALANCE SHEET
AS AT
31ST MARCH 2002

	<u>2002</u>	<u>2001</u>
Cash Balance	<u>£2</u>	<u>£2</u>
Represented by:		
Share Capital	<u>£2</u>	<u>£2</u>

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



E Hirlemann
Director

Date:

