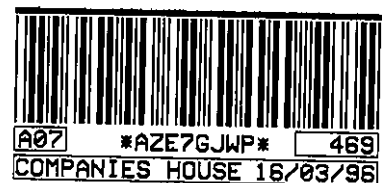


Registered No: 2951884

Eastern Derbyshire Cable Communications Limited
Annual Report
for the period from 25 July 1994
to 31 December 1995



Eastern Derbyshire Cable Communications Limited

Annual Report for the period ended 31 December 1995

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Directors and advisers

Directors

Ho Boon Teck (Alan)
B M Massey
D J Miller
J C Turner
A B Wood

Registered Auditors

Coopers & Lybrand
Albion Court
5 Albion Place
Leeds
LS1 6JP

Secretary and registered office

J M Laver
Communications House
Mayfair Business Park
Broad Lane
Bradford
BD4 8PW

Bankers

Barclays Bank plc
10 Market Street
Bradford
BD1 1NR

Directors' report for the period ended 31 December 1995

The directors present their report and the audited financial statements for the period ended 31 December 1995.

Principal activities

The company did not trade in the period.

Incorporation

The company was incorporated on 25 July 1994 and has not traded.

Directors

The directors who held office during the period were:

Chia Choon Wei	(Appointed 5.5.95, Resigned 24.11.95)
Ho Boon Teck (Alan)	(Appointed 25.7.94)
B M Massey	(Appointed 25.7.94)
D J Miller	(Appointed 5.5.95)
J C Turner	(Appointed 24.11.95)
A B Wood	(Appointed 25.7.94)

Statement of directors' responsibilities

- (i) In compliance with legal requirements, the directors have prepared financial statements for the period ended 31 December 1995 which give a true and fair view of the state of the affairs of the company as at the end of the financial year.
- (ii) The financial statements have been prepared in accordance with applicable accounting standards.
- (iii) The directors have adopted suitable accounting policies which have been consistently applied in the preparation of the financial statements for the period ended 31 December 1995 and these have been supported by reasonable and prudent judgements and estimates.
- (iv) The directors are responsible for the maintenance of adequate accounting records, for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities. The directors also have responsibility for ensuring the company keeps accounting records which disclose with reasonable accuracy the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985.

Directors' interests in shares of the company

The directors had no interests in the shares of the company or any other group company at any time during the period.

Directors' report

Auditors

The auditors, Coopers & Lybrand offer themselves for reappointment at the next annual general meeting.

By order of the board

A handwritten signature in black ink, appearing to read 'Andrew D. ...', written over a horizontal line.

Director

16 February 1996

Report of the auditors to the members of Eastern Derbyshire Cable Communications Limited

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We have audited the financial statements on pages 5 and 6 in accordance with Auditing Standards.

Respective responsibilities of directors and auditors

As described on page 2 the company's directors are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs at 31 December 1995 and have been properly prepared in accordance with the Companies Act 1985.



Chartered Accountants and Registered Auditors
Leeds

16 February 1996

**Balance sheet
at 31 December 1995**

	Notes	1995 £'000
Current assets		-
Net current assets		-
Net assets		-
Capital and reserves		-
Called up share capital	2	-
Equity shareholders' funds		-

The financial statements on pages 5 and 6 were approved by the board of directors on 16 February 1996 and were signed on its behalf by:



Director

**Notes to the financial statements
for the period ended 31 December 1995****1 Principal accounting policies**

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The financial statements have been prepared in accordance with the historical cost convention.

2 Called up share capital

	1995 £'000
Authorised 1,000,000,000 ordinary shares of 10p each	100,000
Allotted, called up and fully paid 2 ordinary shares of 10p each	-

3 Ultimate parent company

Eastern Derbyshire Cable Communications Limited is a wholly owned subsidiary of The Yorkshire Cable Group Limited, a company incorporated and registered in England. Copies of the consolidated financial statements of The Yorkshire Cable Group Limited may be obtained from The Secretary, Communications House, Mayfair Business Park, Broad Lane, Bradford, BD4 8PW.