

Company Registration No. 2959326

ENERGYLINC LIMITED

Financial Statements

31 August 1998



ENERGYLINC LIMITED

BALANCE SHEET
31 August 1998

| | Notes | 1998 £'000 | 1997 £'000 |
|----------------------------|--------------|-----------------------|-----------------------|
| CURRENT ASSETS | | | |
| Cash in Hand | | 2 | 2 |
| NET ASSETS | | <u>2</u> | <u>2</u> |
| SHARE CAPITAL | | | |
| Called up Share Capital | 3 | 2 | 2 |
| SHAREHOLDERS' FUNDS | | <u>2</u> | <u>2</u> |

The company was dormant throughout the current and previous years.

These Financial Statements were approved by the Director on 31 May 1999



SJ Pratt
Sole Director

ENERGYLINC LIMITED

NOTES TO THE FINANCIAL STATEMENTS

31 August 1998

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. PROFIT AND LOSS ACCOUNT

The company has not traded since incorporation. Consequently the company has made neither a profit or loss nor any other recognised gain or loss since incorporation.

3. CALLED UP SHARE CAPITAL

| | 1998 | 1997 |
|----------------------------------|--------------|--------------|
| | £'000 | £'000 |
| <u>Authorised share capital</u> | | |
| 1,000 ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| <u>Issued share capital</u> | | |
| 2 ordinary shares of £1 each | <u>2</u> | <u>2</u> |