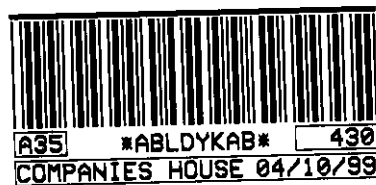


WIRRAL BED SUPERSTORE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 1998

Company No. 3088471 (England and Wales)



WIRRAL BED SUPERSTORE LIMITED

Directors' Report for the for the year ended 31st December 1998

The directors present their report and the accounts for the year ended 31st December 1998.

Principal Activity

The company is dormant and has not traded during the year.

Directors

The directors who served during the year and their interests in the share capital of the company were:

	1998
J F McAteer	1
B McAteer	1

The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the Board on and signed on its behalf.


.....

Mrs B McAteer
Secretary

WIRRAL BED SUPERSTORE LIMITED

**Accountants' report on the unaudited accounts to the directors of
Wirral Bed Superstore Limited**

You are responsible for the preparation of the accounts for the year ended 31st December 1998 set out on pages 3 to 5, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**Andrew Turpin & Co.
Chartered Accountants
9 Station Road
Hesketh Bank
Preston PR4 6SN**

Date:

WIRRAL BED SUPERSTORE LIMITED

Profit and Loss Account for the year ended 31st December 1998

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

WIRRAL BED SUPERSTORE LIMITED

Balance Sheet as at 31st December 1998

	Notes	1998
Current assets		
Other Debtors		2
		<u>£ 2</u>
Capital and reserves		
Called up share capital		2
Shareholders' funds		<u>£ 2</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the year ended.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on and signed on its behalf.



.....
J M McAteer
Director



.....
B McAteer
Director

WIRRAL BED SUPERSTORE LIMITED

Notes to the financial statements for the year ended 31st December 1998

1. Accounting Policies

The financial statements are prepared under the historical cost convention.

2. Share Capital

	1998
Authorised	
1000 Ordinary Shares of £1 each	£ 1000
	<u> </u>
Allotted, called up and fully paid	
2 Ordinary Shares of £1 each	£ 2
	<u> </u>