

COMPANY NUMBER: 3457303

GAME ON LINE LIMITED

BALANCE SHEET

31ST DECEMBER 1998



GAME ON LINE LIMITED

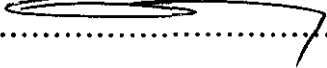
BALANCE SHEET AS AT 31ST DECEMBER 1998

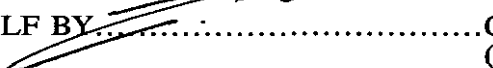
	CURRENT YEAR	PREVIOUS YEAR
	1998	1997
	£	£
A. AUTHORISED SHARE CAPITAL	100.00	100.00
CALLED UP SHARE CAPITAL	5.00	5.00
B. FIXED ASSETS		
(1) INTANGIBLE ASSETS	0.00	0.00
(2) TANGIBLE ASSETS	0.00	0.00
(3) INVESTMENTS	0.00	0.00
TOTAL FIXED ASSETS	0.00	0.00
C. CURRENT ASSETS		
(1) STOCKS	0.00	0.00
(2) DEBTORS	0.00	0.00
(3) INVESTMENTS	0.00	0.00
(4) CASH AT BANK	0.00	0.00
(5) CASH IN HAND	5.00	5.00
TOTAL CURRENT ASSETS	5.00	5.00

	1998	1997
	£	£
D. PREPAYMENT AND ACCRUED INCOME	0.00	0.00
E. CREDITORS: AMOUNTS FALLING DUE E. WITHIN ONE YEAR	0.00	0.00
F. NET CURRENT ASSETS/LIABILITIES	5.00	5.00
G. TOTAL ASSETS LESS CURRENT LIABILITIES	5.00	5.00
H. CREDITORS: AMOUNTS FALLING DUE H. AFTER MORE THAN ONE YEAR	0.00	0.00
I. PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
J. ACCRUALS AND DEFERRED INCOME	0.00	0.00
TOTAL	5.00	5.00
K. CAPITAL AND RESERVES		
(1) CALLED UP CAPITAL	5.00	5.00
(2) SHARE PREMIUM ACCOUNT	0.00	0.00
(3) REVALUATION RESERVE	0.00	0.00
(4) OTHER RESERVES	0.00	0.00
(5) PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	5.00	5.00

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR.

APPROVED BY THE BOARD OF DIRECTORS ON 24TH JULY 1999.

SIGNED ON THEIR BEHALF BY..........HOWARD TOMNEY
(DIRECTOR)

SIGNED ON THEIR BEHALF BY..........CARMELO VUODI
(COMPANY SECRETARY)

NOTES TO THE BALANCE SHEET

ACCOUNTING POLICES

NO ACCOUNTING POLICIES ARE IN PLACE THE COMPANY IS NOT TRADING - THE COMPANY IS CURRENTLY DECLARED BY RESOLUTION A DORMANT STATUS.

ACCOUNTING PERIOD

THE ACCOUNTING PERIOD IS FROM 01/01/98 TO 31/12/98.

AUTHORISED SHARE CAPITAL

AUTHORISED SHARE CAPITAL IS £100.00 DIVIDED INTO 100 SHARES OF £1.00 EACH.