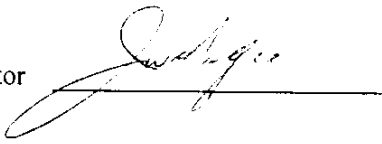


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COMPANY NUMBER **N.I. 21833**

AIB INSURANCE SERVICES (N.I.) LIMITED

MODIFIED BALANCE SHEET AS AT 31ST DECEMBER, 2000

	<u>31/12/00</u>	<u>31/12/99</u>	The information, contained in the notes attached as indicated below, forms an integral part of these accounts.
	£	£	
Called up share Capital not paid up	2	2	<u>Notes to the Accounts</u>
Fixed assets			1. Accounting policies <input type="checkbox"/>
Intangible assets			2. Share capital authorised and issued <input type="checkbox"/>
Tangible assets			3. Particulars of allotments of shares <input type="checkbox"/>
Investments	2	2	4. Debtors: Particulars of amounts falling due after more than one year <input type="checkbox"/>
Current assets			5. Particulars of creditors payable in over 5 years and of the security given <input type="checkbox"/>
Stocks			6. Basis used in translating foreign currency into sterling <input type="checkbox"/>
Debtors			7. Details of subsidiaries and ultimate holding company <input type="checkbox"/>
Investments			8. Particulars of transactions with Directors and other disclosures <input type="checkbox"/>
Cash at bank and in hand			
Creditors (amounts falling due within one year)			
Net current assets (liabilities)			<input type="checkbox"/> if note appended
Total assets less current liabilities	2	2	
Creditors (amounts falling due after more than one year)			Directors' Certificate
Provisions for liabilities and charges	2	2	The Company was dormant (within the meaning of Section 392 of the Companies (Northern Ireland) Order 1986) throughout the accounting period to which these accounts relate.
Capital and reserves			
Called up share capital	2	2	Director 
Share premium account			
Revaluation reserve			
Other reserves			
Profit and Loss account	2	2	Date <u>20th September 2001</u>

