

Balance Sheet

Company No. 2001925

Divide Five (Management) Limited

Balance Sheet as at 31st March 1998

Company No. 2001925

Divide Five (Management) Limited

Balance Sheet as at year ending 31.3.1998

|                                                | Current Year<br>1997-8 | Previous Year<br>1996-7 |
|------------------------------------------------|------------------------|-------------------------|
| (Assets).....                                  | NIL                    | NIL                     |
| (Liabilities) .....                            | NIL                    | NIL                     |
|                                                | NIL                    | NIL                     |
| Capital and Reserves                           |                        |                         |
| Called up share capital, issued and fully paid |                        |                         |
| 5 ordinary shares of £1 each                   | 5.00                   | 5.00                    |
| Authorised share capital 5 shares of £1 each   |                        |                         |
| Profit and loss account                        | NIL                    | NIL                     |
|                                                | NIL                    | NIL                     |

The Company was dormant within the meaning of Section 250 Companies Act 1985 throughout the financial year ended 31st March 1998.

Signed

AK Hodge ..... Director

