

**BALANCE SHEET**  
at 31 December 1999

	Notes	1999 £	1998 £
<b>CURRENT ASSETS</b>			
Taxation recoverable		50	50
<b>CREDITORS: amounts falling due within one year</b>			
Other creditors		(851)	(851)
Due to parent undertaking		(17,565)	(17,565)
		(18,416)	(18,416)
<b>NET CURRENT LIABILITES</b>		(18,366)	(18,366)
<b>CAPITAL AND RESERVES</b>			
Called-up share capital	3	5,000	5,000
Profit and loss account		(23,366)	(23,366)
		(18,366)	(18,366)

The company was dormant throughout the period.

Signed on behalf of the Board

*Nicholas Service*

Director  
9<sup>th</sup> May 2000



**NOTES TO THE ACCOUNTS**

at 31 December 1999

**1. ACCOUNTING CONVENTION**

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

**2. PROFIT AND LOSS ACCOUNT**

The company did not trade during the year and therefore received no income and did not incur expenditure. A profit and loss account is therefore not presented.

**3. CALLED-UP SHARE CAPITAL**

	1999 £	1998 £
Authorised: 2,000 Ordinary shares of £5 each	10,000	10,000
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Issued and fully-paid: 1,000 Ordinary shares of £5 each	5,000	5,000
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**4. ULTIMATE PARENT UNDERTAKING**

The ultimate parent undertaking of 178/202 Limited is Hemming Publishing Limited, a company incorporated in Great Britain and registered in England and Wales. The group accounts prepared are available to the public from Companies House, Crown Way, Cardiff CF14 3UZ.

**NOTES TO THE ACCOUNTS**

At 31 December 1999

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year. Elective Resolutions of the Company were adopted so that the Company shall not in this and subsequent years hold Annual General Meetings, that the Directors need not lay before the Company in general meeting the Company's Annual Accounts and Directors' Report, and that the Company shall not appoint its Auditors annually.