

JOHN WRIGHT & SONS (PRINTING) LIMITED**BALANCE SHEET AT 31 DECEMBER 2000**

	Note	31.12.00 £	31.12.99 £
ASSETS			
Debtors due within one year	1	<u>26,949</u>	<u>26,949</u>
CAPITAL AND RESERVES			
Share capital	2	20,000	20,000
Capital reserve		2,809	2,809
Profit and loss account		<u>4,140</u>	<u>4,140</u>
		<u>26,949</u>	<u>26,949</u>

Throughout the year ended 31 December 2000 the company was dormant within the meaning of Section 250 of the Companies Act 1985.

The ultimate holding company at 31 December 2000 was Reed Elsevier plc, which is incorporated in England.

Approved by the board of directors on 21 March 2001 and signed by



For and on behalf of Formpart (No.3) Ltd,
Director

Notes

	31.12.00 £	31.12.99 £
1. Debtors due within one year		
Amounts owed by parent undertaking	<u>26,949</u>	<u>26,949</u>

	<u>Authorised</u>		<u>Issued and fully paid</u>	
	Number	£	Number	£
2. Called up share capital				
As at 31 December 1999 and 31 December 2000				
Ordinary shares of £5 each	<u>4,000</u>	<u>20,000</u>	<u>4,000</u>	<u>20,000</u>

