

**JOHNSON & NEPHEW (AMBERGATE) LIMITED**  
**(COMPANY NUMBER 74934)**  
**BALANCE SHEET AT 31 MARCH 1998**

	Note	1998 £'000	1996 £'000
<b>CURRENT ASSETS</b>			
Debtors - Amounts owed by Group undertakings		7,303	7,303
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<b>NET ASSETS</b>		<u>7,303</u>	<u>7,303</u>
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<b>FINANCED BY :</b>			
Called-up share capital	1	259	259
Share Premium Account		7,044	7,044
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Equity shareholders' funds		<u>7,303</u>	<u>7,303</u>
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The company was dormant throughout the financial year.

These accounts were approved by  
the Board of Directors on 30 October 1998.



**DIRECTOR**

**NOTES TO THE ACCOUNTS**

	1998 £'000	1996 £'000
<b>Authorised</b>		
Ordinary shares of 1p each	6	6
Deferred shares of £1 each	253	253
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	<u>259</u>	<u>259</u>
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<b>Share capital allotted, called up and fully paid</b>		
Ordinary shares of 1p each	6	6
Deferred shares of £1 each	253	253
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	<u>259</u>	<u>259</u>
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**ULTIMATE HOLDING COMPANY**

At 31 March 1998 the ultimate holding company was FKI plc, a company registered in England and Wales.



johnsonaccounts  
23.11.98