

## SUTTLEY &amp; SILVERLOCK LTD

COMPANY NUMBER 142418

## BALANCE SHEET - 31 DECEMBER 1994

	31 December 1994 £	31 December 1993 £
Assets	Nil	Nil
	Nil	Nil
Creditor:		
Amount falling due after more than 1 year		
Owing to holding company	1,162	1,162
Capital and reserves		
Share capital (note 4)	500	500
Profit and loss account	(1,662)	(1,662)
	(1,162)	(1,162)
	NIL	NIL

The Company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the period ended 31 December 1994.

Approved by the Board on 22.05.1995

Director: J Pfeil  
J PFEIL



# SUTTLEY & SILVERLOCK LTD

## NOTES ON THE ACCOUNTS - 31 DECEMBER 1994

### 1. Principal activity

The Company has not traded and has not incurred any liabilities during the period. Consequently, it has made neither profit nor loss.

### 2. Accounting policies

The accounts are prepared under the historical cost convention.

### 3. Directors' emoluments

No emoluments were paid to any of the directors during the period (1993:£nil) in respect of their services to the Company.

### 4. Share capital

	Authorised		Issued and	
	No	£	fully paid up	
			No	£
As at 31 December 1994				
and 31 December 1993				
Ordinary shares of				
£1 each	1,000	1,000	500	500
				<hr/>
				£500
				<hr/>

### 5. Parent companies

The company's ultimate parent company is Reed Elsevier plc, a company registered in England. Reed Elsevier plc is jointly owned by Reed International P.L.C. (a company registered in England) and Elsevier NV (a company incorporated in the Netherlands).

RPH Limited, a company registered in England, is the parent undertaking of the smallest group to consolidate the accounts of the company.

Copies of the group accounts of both companies can be obtained from Reed Elsevier plc, 6, Chesterfield Gardens, London W1A 1EJ.