

HAYMARKET INTERACTIVE LIMITED
(formerly: Tee & Whiten (Distributors) Limited)

Balance Sheet as at 31 December 2000

	Note	2000 £	1999 £
DEBTORS: DUE AFTER MORE THAN ONE YEAR			
Amount owed by fellow group company		<u>£82,021</u>	<u>£82,021</u>
SHARE CAPITAL & RESERVES			
Called up share capital	4	500	500
Profit and loss account		81,521	81,521
		<u>£82,021</u>	<u>£82,021</u>

The company was dormant throughout the financial year (within the meaning of section 252 of the Companies Act 1985) and the directors do not anticipate there being any activities in the foreseeable future.

The financial statement was approved by the Board of Directors on 17 May 2001.

A. H. Lane, Director



Notes to the Balance Sheet 31 December 2000

- The financial statement was prepared under the historical cost convention.
- In the opinion of the directors, the company's ultimate parent company is Haymarket Group Limited, a company registered in England and Wales, and in which The Rt. Hon. M R D Heseltine and his family have a controlling interest. The parent company of the smallest group which includes the company and for which group accounts are prepared is Haymarket Magazines Limited. Copies of the group accounts of both Haymarket Group Limited and Haymarket Magazines Limited are available from Companies House, Crown Way, Maindy, Cardiff CF14 3UZ.
- The company has not traded and has made neither profit nor loss during the year.
- Called up share capital 2000 & 1999

 Authorised, allotted and fully paid
 500 Ordinary shares of £1 each £500