

BALANCE SHEET AS AT 31 DECEMBER 2008

	<u>2008</u> £'000	<u>2007</u> £'000
INVESTMENTS - shares in group undertakings	<u>4,074</u>	<u>4,074</u>
AMOUNTS OWED BY GROUP UNDERTAKINGS	23,287	23,287
CREDITORS - amounts falling due within one year	5,371	5,371
AMOUNTS OWED TO GROUP UNDERTAKINGS	<u>6</u>	<u>6</u>
OTHER CREDITORS	(5,377)	(5,377)
NET CURRENT ASSETS	<u>17,910</u>	<u>17,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,984</u>	<u>21,984</u>
EQUITY CAPITAL AND RESERVES		
AUTHORISED SHARE CAPITAL		
120,000,000 ordinary shares of 25p each	<u>30,000</u>	<u>30,000</u>
ISSUED SHARE CAPITAL		
85,621,877 allotted and fully paid ordinary shares of 25p each	21,405	21,405
SHARE PREMIUM ACCOUNT	363	363
PROFIT AND LOSS ACCOUNT	<u>216</u>	<u>216</u>
EQUITY SHAREHOLDERS' FUNDS	<u>21,984</u>	<u>21,984</u>

- (a) For the year ended 31 December 2008 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- (b) No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2).
- (c) The directors acknowledge their responsibility for:
- i ensuring the company keeps accounting records which comply with section 221; and
 - ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 20 October 2009 and signed on their behalf by

Alexander J. Hoan

Grayston Central Services Limited
DIRECTOR

WEDNESDAY



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21/10/2009

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COMPANIES HOUSE

RI DORMANT No. 19 LIMITED (FORMERLY RENTOKIL (BULK) LIMITED)

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NOTES:

1. During the year the company has not traded, has not incurred any liabilities and consequently has made neither profit nor loss. None of the directors received any emoluments in respect of their services to the company. The company's annual filing fees for the year ended 31 December 2008 have been borne by Rentokil Initial 1927 plc.
2. The company's immediate parent company is BET Limited. The company's ultimate parent company is Rentokil Initial plc, which forms the only group into which the financial statements of the company are consolidated. The consolidated financial statements of Rentokil Initial plc are available from 2 City Place, Beehive Ring Road, Gatwick Airport, West Sussex, RH6 0HA.