

MUSIC HIRE (SOUTH) LIMITED**COMPANY NUMBER 816612
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 SEPTEMBER 2001**

1. The directors present herewith the accounts for the year ended 30 September 2001.

Results

2. The company has not traded during the year ended 30 September 2001 and has made neither profits nor losses.

Directors

3. The directors of the company at 30 September 2001 all of whom served for the whole year unless otherwise stated were:-

Mr J G. Jones
Mr C Daniels

Directors' interest

4. According to the register required to be kept under Section 325 of the Companies Act 1985, no director at 30 September 2001 had any interest in the shares of group companies at either the beginning or end of the year ended on that date.

As permitted by statutory instrument, the register does not include shareholdings of directors who are also directors of the holding company.

BY ORDER OF THE BOARD



A handwritten signature in black ink, appearing to read "J G. Jones", is written over the typed name.

J G. Jones
Secretary

LEEDS: 9 JANUARY 2002

MUSIC HIRE (SOUTH) LIMITED**BALANCE SHEET - 30 SEPTEMBER 2001**

	2001	2000
	£	£
CURRENT ASSETS		
Amount owed by group company	<u>74,523</u>	<u>74,523</u>
CAPITAL AND RESERVES		
Called up share capital (note 1)	2	2
Profit & Loss Account	<u>74,521</u>	<u>74,521</u>
	<u>74,523</u>	<u>74,523</u>

The company was dormant within the meaning of Section 250, Companies Act 1985 throughout the financial year ended on 30 September 2001.

These accounts were approved by the Board on 9 JANUARY 2002.



J G. Jones
Director

The notes on page 3 form part of these accounts.

MUSIC HIRE (SOUTH) LIMITED**NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2001**

1. Called up share capital	2001 and 2000	
	<u>Authorised</u>	Issued and <u>fully paid</u>
	£	£
Ordinary shares of £1 each	100 ==	2 ==

Holding company

2. The company's ultimate holding company is Kunick PLC, Low Lane Horsforth, Leeds, LS18 4ER, registered in England.