## CASTELL SAFETY TECHNOLOGY LIMITED COMPANY NUMBER 866817

BALANCE SHEET As at 3rd April 1999

|                                  | 1999   | 1998          |
|----------------------------------|--------|---------------|
| DEBTORS                          |        |               |
| Amounts due from Group Companies | £9,983 | £9,983        |
|                                  |        |               |
| CAPITAL AND RESERVES             |        |               |
| Called up Share Capital          | 100    | 100           |
| Profit and Loss Account          | 9,883  | 9,883         |
|                                  | £9,983 | £9,983        |
|                                  |        | <del>-,</del> |

The Company was dormant throughout the financial year

DIRECTOR:

Approved by the Board of Directors on 30th July 1999

A22 \*A6L5HK1N\* 394 COMPANIES HOUSE 25/09/99