

AAH NOMINEES LIMITED

(A subsidiary of AAH plc)

ACCOUNTS FOR THE 9 MONTH PERIOD ENDED 31 DECEMBER 1995

COMPANY REGISTRATION NUMBER: 872842



Registered Number: 872842

BALANCE SHEET AS AT 31st DECEMBER 1995

	31.12.95 £	31.3.95 £
DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Amounts owing from AAH Subsidiaries Ltd	2	2
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Amounts owing to AAH Subsidiaries Ltd	—	—
	<u>£2</u>	<u>£2</u>
FINANCED BY		
Share Capital		
Authorised: 100 ordinary shares of £1.00 each	<u>£100</u>	<u>£100</u>
Issued: 2 ordinary shares of £1.00 each	2	2
Share Premium Account	—	—
Profit and Loss Account	—	—
TOTAL CAPITAL EMPLOYED	<u>£2</u>	<u>£2</u>

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the 9 month period ended 31st December 1995 and has resolved in General Meeting not to re-appoint auditors.

The company's ultimate holding company is GEHE AG which is incorporated in Germany.

SIGNED ON BEHALF OF THE BOARD:



Stefan Mario Meister

Date: 8th March 1996

NOTES TO THE ACCOUNTS

1. Debtors

Amounts falling due after more than one year:

Third party

Intra group

Total

31.12.95 £	31.3.95 £
—	—
2	2
<hr/>	
2	2

2. Creditors

Amounts falling due after more than one year:

Intra group

Total

31.12.95 £	31.3.95 £
—	—
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—	—

3. Reserves

Balance at start and end of year

Pre-acquisition		Post-acquisition	
Reval reserve £	P&L a/c £	Reval reserve £	P&L a/c £
—	—	—	—