

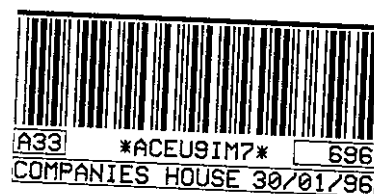
TEAMWASTE LIMITED

(A subsidiary of AAH plc)

ANNUAL ACCOUNTS

31 MARCH 1995

COMPANY REGISTRATION NUMBER: 874977



Registered Number: 874977

BALANCE SHEET AS AT 31st MARCH 1995

| | 1995 | 1994 |
|--|-------------|-------------|
| | £ | £ |
| DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | | |
| Amounts owing from AAH Subsidiaries Ltd | 100 | 100 |
| CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | | |
| Amounts owing to AAH Subsidiaries Ltd | — | — |
| | <u>£100</u> | <u>£100</u> |
| FINANCED BY | | |
| Share Capital | | |
| Authorised: 100 ordinary shares of £1.00 each | <u>£100</u> | <u>£100</u> |
| Issued: 100 ordinary shares of £1.00 each | 100 | 100 |
| Share Premium Account | — | — |
| Profit and Loss Account | — | — |
| TOTAL CAPITAL EMPLOYED | <u>£100</u> | <u>£100</u> |

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the financial year ended 31st March 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: 25th September 1995

NOTES TO THE ACCOUNTS

1. Debtors

Amounts falling due after more than one year:

Third party

Intra group

Total

| 1995 £ | 1994 £ |
|-----------|-----------|
| — | — |
| 100 | 100 |

| | |
|-----|-----|
| 100 | 100 |
|-----|-----|

2. Creditors

Amounts falling due after more than one year:

Intra group

Total

| 1995 £ | 1994 £ |
|-----------|-----------|
| — | — |

| | |
|---|---|
| — | — |
|---|---|

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 £ |
| — | — | — | — |