

**EMAP Digital Radio Limited**

(Company No: 1875591)

**Balance Sheet as at 31st March 1999**

	Note	1999 £	1998 £
<b>Current Assets:</b>			
Debtors	1	400,095	400,095
Creditors: Amounts falling due within one year	2	(118,243)	(118,243)
Net Current Assets		<u>281,852</u>	<u>281,852</u>
<b>Capital and Reserves:</b>			
Called up Share Capital	3	200,100	200,100
Profit and Loss Account		<u>81,752</u>	<u>81,752</u>
		<u>281,852</u>	<u>281,852</u>

These abbreviated accounts have been prepared on the grounds that the Company was dormant (within the meaning of the Companies Act 1985) during the whole of the financial year.

Approved by the Board of Directors on 24 June 1999 and signed on its behalf by :



**T Schoonmaker**  
Director

**Notes**

	1999	1998
<b>1. Debtors</b>		
Amounts owed by parent and fellow subsidiary undertakings	<u>400,095</u>	<u>400,095</u>
<b>2. Creditors</b>		
Amounts owed to parent and fellow subsidiary undertakings	<u>118,243</u>	<u>118,243</u>
	<u>118,243</u>	<u>118,243</u>



**3. Called up Share Capital**

	<u>Authorised</u>		<u>Allotted Issued and Fully Paid</u>	
	<u>1999</u>	<u>1998</u>	<u>1999</u>	<u>1998</u>
	No.	No.	£	£
Ordinary Shares of £1 each	<u>200,100</u>	<u>200,100</u>	<u>200,100</u>	<u>200,100</u>

**4. Parent Company**

The parent company of the group of undertakings for which group accounts are drawn up and of which the company is a member is EMAP plc, registered in England and Wales. Copies of EMAP plc's accounts can be obtained from 1 Lincoln Court, Lincoln Road, Peterborough PE1 2RF.