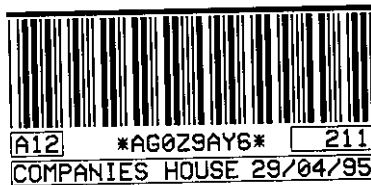


VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED

FINANCIAL STATEMENT

for the year ended

31 October 1994



VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED

DIRECTORS' REPORT

The Directors present their Report and the Financial Statement of the Company for the year ended 31 October 1994.

DIRECTORS

The Directors who have served during the year and their interests in the Ordinary Shares of Unijet Group PLC were:

	<u>31 October 1994</u>	<u>31 October 1993</u>
R J Conley	*	*
P R Brown	*	*

\* The interests of R J Conley and P R Brown are shown in the Financial Statements of Unijet Group PLC.

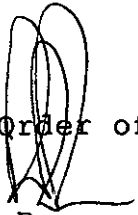
BUSINESS REVIEW

The Company did not trade during the year ended 31 October 1994.

FUTURE PROSPECTS

The Directors do not anticipate that the Company will trade in the next financial year.

By Order of the Board

  
P R Brown  
Secretary

17 March 1995

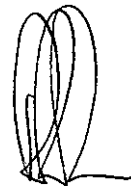
VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED

BALANCE SHEET

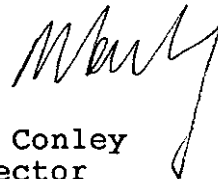
AT 31 OCTOBER 1994

	<u>Notes</u>	<u>1994</u>	<u>1993</u>
<u>DEBTORS</u>	2	<u>£ 2</u>	<u>£ 2</u>
<u>CALLED UP SHARE</u> <u>CAPITAL</u>	3	<u>£ 2</u>	<u>£ 2</u>

The Financial Statement was approved by the Board on 17 March 1995. The company was dormant within the meaning of Section 250 of the Companies Act 1985 as amended throughout the current financial year.



P R Brown  
Director



R J Conley  
Director

VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 OCTOBER 1994

1. ACCOUNTING POLICY

The Financial Statement is prepared under the historical cost convention.

	<u>1994</u>	<u>1993</u>
2. <u>DEBTORS</u>		
Amount due from parent company	<u>£ 2</u>	<u>£ 2</u>
3. <u>CALLED UP SHARE CAPITAL</u>		
Ordinary Shares of £1 each		
Authorised	<u>£100</u>	<u>£100</u>
Allotted and fully paid	<u>£ 2</u>	<u>£ 2</u>

4. ULTIMATE HOLDING COMPANY

The Company's ultimate holding company is Unijet Group PLC which is incorporated in England.

5. PROFIT AND LOSS ACCOUNT

The Company has not traded and made neither profit or loss in the financial year.