

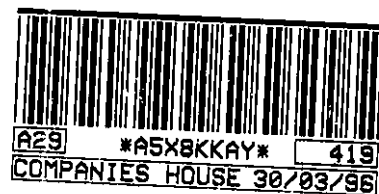
Company No: 1887471

VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED

FINANCIAL STATEMENT

for the year ended

31 October 1995



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 1995.

DIRECTORS

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

	31 October 1995	31 October 1994
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.

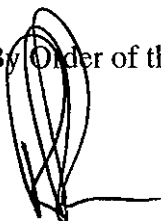
BUSINESS REVIEW

The Company did not trade during the year ended 31 October 1995.

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

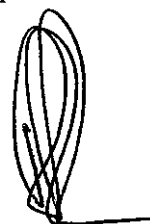
27 February 1996

VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED

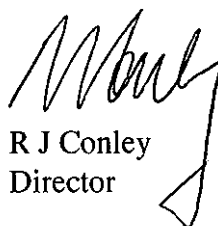
BALANCE SHEET AT 31 OCTOBER 1995

	Notes	1995	1994
DEBTORS: Amounts falling			
due within one year	2	<u> 2 </u>	<u> 2 </u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		<u>£ 2</u>	<u>£ 2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u> 2 </u>	<u> 2 </u>
		<u>£ 2</u>	<u>£ 2</u>

The Financial Statement was approved by the Board on 27 February 1996. 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 1995

1. ACCOUNTING POLICY

The Financial Statement is prepared under the historical cost convention.

2. DEBTORS

	1995	1994
Amount due from parent company	<u>£ 2</u>	<u>£ 2</u>

3. CALLED UP SHARE CAPITAL

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.