

1898080

Rexam Flexibles Viking Limited**Balance Sheet as at 31 December 1999**

	Note	1999 £'000	1998 £'000
Current Assets			
Due from parent undertaking		2983 =====	2983 =====
Capital and Reserves			
Equity			
Called up share capital	2	950	950
Share Premium Account		1673	1673
Profit and loss account		360	360
		2983 =====	2983 =====

It is certified that the Company was dormant throughout the year ended 31 December 1999, within the meaning of Section 250(3) of the Companies Act 1985.

Approved by a Board resolution dated 10 August 1999


G. Cox
Director

Notes to the Accounts

- These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom.
- Share Capital

Equity	1999	1998
Authorised	£'000	£'000
12,660,000 ordinary shares of 10p each	1,266 ===	1,266 ===
Allotted, called up and fully paid		
9,500,000 ordinary shares of 10p each	950 ==	950 ==
- As a member of the Rexam PLC Group for VAT purposes, the Company has joint and several liability for all amounts due to H.M. Customs and Excise under this arrangement. The Group continues to trade profitably and the directors do not foresee the crystallisation of any liability under this arrangement.
- The Company's ultimate parent undertaking is Rexam PLC, a company incorporated in Great Britain and registered in England and Wales. Copies of the Group accounts can be obtained from Rexam PLC, 4 Millbank, London, SW1P 3XR.

