


BOOKWISE EXTRA LIMITED**BALANCE SHEET AS AT 31 DECEMBER 1996**

	NOTE	31.12.96 £'000	31.12.95 £'000
CURRENT ASSETS			
Creditors: amounts falling due within one year	1	(13,249) =====	(13,249) =====
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(13,349) -----	(13,349) -----
		(13,249) =====	(13,249) =====

Throughout the year ended on 31 December 1996 the company was dormant within the meaning of Section 252 of the Companies Act 1985.

The ultimate holding company at 31 December 1996 was Reed Elsevier plc, which is incorporated in England.

Approved by the board of directors on 7 April 1997 and signed by


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for and on behalf of
RIB Directors 1 Ltd
Director

Notes

1. Creditors	31.12.96 £'000	31.12.95 £'000
Due within one year:		
Amounts owed to holding company	13,249 =====	13,249 =====
2. Called up share capital	31.12.96 £'000	31.12.95 £'000
Authorised, issued and fully paid: 100,000 ordinary shares of £1 each	100 ===	100 ===

