

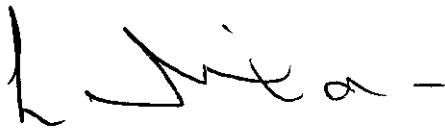
**BOOKWISE EXTRA LIMITED****BALANCE SHEET AT 31 DECEMBER 2000**

	Note	31.12.00 £	31.12.99 £
<b>LIABILITIES</b>			
Creditors (amounts falling due within one year)	1	<u>(13,249,000)</u>	<u>(13,249,000)</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	2	100,000	100,000
Profit and loss account		<u>(13,349,000)</u>	<u>(13,349,000)</u>
		<u>(13,249,000)</u>	<u>(13,249,000)</u>

Throughout the year ended 31 December 2000 the company was dormant within the meaning of Section 250 of the Companies Act 1985.

The ultimate holding company at 31 December 2000 was Reed Elsevier plc, which is incorporated in England.

Approved by the board of directors on 21 March 2001 and signed by



For and on behalf of RIB Directors 1 Ltd,  
Director

**Notes**

	31.12.00 £	31.12.99 £
<b>1. Creditors (amounts falling due within one year)</b>		
Amounts owed to parent undertaking	<u>13,249,000</u>	<u>13,249,000</u>

	<u>Authorised</u>		<u>Issued and fully paid</u>	
	Number	£	Number	£
<b>2. Called up share capital</b>				
<u>As at 31 December 1999 and 31 December 2000</u>				
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>

