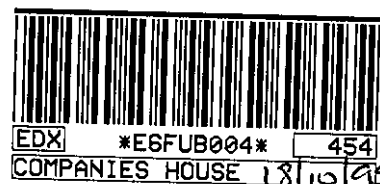


**ODHAMS NEWSPAPERS LIMITED**

**FINANCIAL STATEMENTS**  
**for the period ended**  
**1 January 1995**

**Company Number 2179889**



ODHAMS NEWSPAPER LIMITED

Balance sheet as at 1 January 1995

	Notes	1 January 1995 £000	1 January 1994 £000
CREDITORS: amounts falling due within one year			
Due to holding company		(15,000)	(15,000)
		<u>(15,000)</u>	<u>(15,000)</u>
CAPITAL AND RESERVES			
Called up share capital	4	-	-
Profit and loss account		(15,000)	(15,000)
		<u>(15,000)</u>	<u>(15,000)</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1989, throughout the year to 1 January 1995.

The financial statements were approved by the Board of Directors on 17 October 1995 and were signed on its behalf by:-



Director  
C.J. Allwood

ODHAMS NEWSPAPERS LIMITED

Notes to the Financial Statements

Principal Accounting Policies

1. The Financial Statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom and have been prepared under the historical cost convention.

Ultimate parent company

2. Mirror Group plc is the ultimate parent company of Odhams Newspapers Limited.

3. Called up share capital

	1 January 1995 £	2 January 1994 £
Authorised ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid	2	2

The consolidated financial statements of Mirror Group plc may be obtained from the Secretary, Mirror Group plc, 1 Canada Square, Canary Wharf, London E14 5AP.