

## THE IMAGE FACILITY LIMITED

### Balance Sheet as at 30 September 1997

	30 September 1997	30 September 1996
<b>CURRENT LIABILITIES</b>		
Creditors:		
Amount falling due after more than one year	<u>£(1,664,022)</u>	<u>£(1,664,022)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital, issued and fully paid		
2 Ordinary shares of £1 each	2	2
Profit and loss account	<u>(1,664,024)</u>	<u>(1,664,024)</u>
<b>CAPITAL DEFICIENCY</b>	<u>£(1,664,022)</u>	<u>£(1,664,022)</u>

Authorised share capital:-

100 Ordinary shares of £1 each

The Company was dormant throughout the financial year

..... Director

These accounts were approved by the Board of Directors on 5 February 1998

### **ULTIMATE HOLDING COMPANY**

The Company's ultimate holding company is Carlton Communications Plc which is incorporated in England. Copies of Carlton Communications Plc's accounts can be obtained from 25 Knightsbridge, London SW1X 7RZ

