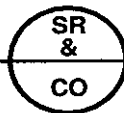


S. RAHEMTULLA & CO

'TASBIL', 35 SANDY LODGE LANE,
MOOR PARK, NORTHWOOD,
MIDDLESEX HA6 2HZ



Chartered Certified Accountants
and Registered Auditors

Northwood: 01923 823255
London: 0181 902 5376
Facsimile: 0181 903 0896
E-mail: SRCompany8@aol.com

COMPANY NUMBER 02668598

HAMPSTEAD RADIO CARS LIMITED

BALANCE SHEET AS AT 31 DECEMBER 1998

ASSETS CASH A/C £100

LIABILITIES NIL

REPRESENTED BY

AUTHORISED SHARE CAPITAL

10,000 SHARES OF £1.00 EACH

SHARE CAPITAL ISSUED AND FULLY PAID

100 ORDINARY SHARES OF £1.00 EACH

PROFIT (LOSS) BROUGHT FORWARD

£

100

NIL

£ 100

Throughout the financial year ending on the above date, the company was dormant within the meaning of Section 252 of the Companies Act 1985.

Directors Signature

RAJENDRA JETHWA
Directors Name

5th MARCH 1999
Date

S. A. Rahemtulla FCCA, ATII

