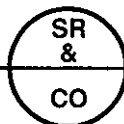


S. RAHEMTULLA & CO

'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...02668595...

HAMPSHIRE RADIO CARS..... LIMITED

BALANCE SHEET AS AT ...31... DECEMBER 1997

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

1000 ORDINARY SHARES OF £1.00 EACH

PROFIT (LOSS) BROUGHT FORWARD

£

1000

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

30 OCTOBER 1998
.....
Date

S. A. Rahemtulla FCCA, ATII

