

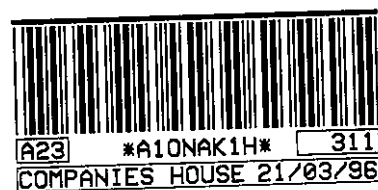
MILLERVISION LIMITED

(Company No.: 2678167)

ABBREVIATED BALANCE SHEET

AT

31ST MARCH 1995



MILLERVISION LIMITED  
ABBREVIATED BALANCE SHEET

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MILLERVISION LIMITEDABBREVIATED BALANCE SHEETAT 31ST MARCH 1995

	<u>NOTES</u>	<u>1995</u> £	<u>1994</u> £
<u>Current Assets</u>			
Cash at Bank		187	1,065
Debtors		<u>19</u>	<u>-</u>
		<u>206</u>	<u>1,065</u>
<u>Current Liabilities</u>			
Taxation		-	19
Director's Loan Account		1,085	913
Accruals		<u>117</u>	<u>176</u>
		<u>1,202</u>	<u>1,108</u>
<u>Total Net (Liabilities)</u>		£( <u>996</u> )	£( <u>43</u> )
<u>Capital and Reserves</u>			
Ordinary Share Capital	2	2	2
Profit and Loss Account		( <u>998</u> )	( <u>45</u> )
		£( <u>996</u> )	£( <u>43</u> )


The Director confirms that:

- a. For the year in question the Company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. No notice has been deposited under section 249B(2) in relation to the Accounts for the year.
- c. The Director acknowledges his responsibilities for:
  - i. ensuring that the Company keeps proper accounting records which comply with section 221, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the Company at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Advantage has been taken of the exemptions conferred by section A of Part III of Schedule 8.

In the opinion of the Director, the Company is entitled to these exemptions on the basis that it qualifies as a small Company under section 247.

These Accounts were approved by the Director on 12th March 1996.

...  ..... Director

MILLERVISION LIMITEDNOTES TO THE ABBREVIATED BALANCE SHEETAT31ST MARCH 19951. Accounting Policiesa) Accounting Convention

The accounts are prepared under the historical cost convention.

b) Cash Flow Statement

A Cash Flow Statement is not prepared as the Company is a small company and therefore exempt from the requirements of FRS1.

2. Share Capital

	<u>Authorised</u>		<u>Allotted, called-up and Fully Paid</u>	
	<u>1995</u>	<u>1994</u>	<u>1995</u>	<u>1994</u>
	<u>No.</u>	<u>No.</u>	<u>£</u>	<u>£</u>
Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>	<u>2</u>	<u>2</u>