

Company Number: 2711383

EXECUTIVE SECURITY LIMITED
DORMANT ACCOUNTS
FOR THE PERIOD ENDED 3RD JANUARY 1999



EXECUTIVE SECURITY LIMITED

BALANCE SHEET

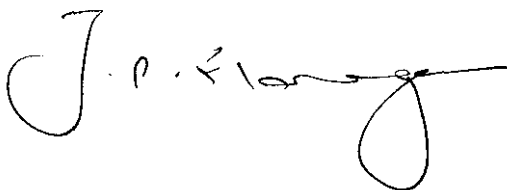
AS AT 3RD JANUARY 1999

	Notes	£	1999 £	£	1998 £
Current Assets					
Debtors		8,500		8,500	
Net Current Assets			8,500		8,500
Total Assets Less Current Liabilities			8,500		8,500
Capital and Reserves					
Share capital	1		8,500		8,500
Shareholders' Funds			8,500		8,500

The company was dormant throughout the financial period.

These accounts were approved by the board on 20th October 1999 and signed on its behalf.

J.P. Flanagan
Director



EXECUTIVE SECURITY LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 3RD JANUARY 1999

1	Share Capital	1999	1998
		£	£
	Authorised		
	10,000 Ordinary shares of £1.00 each	10,000	<i>10,000</i>
		10,000	<i>10,000</i>
	Allotted		
	8,500 Allotted, called up and fully paid ordinary shares of £1.00 each	8,500	<i>8,500</i>

2 Shareholding

The company is a wholly owned subsidiary of Executive Group Limited. The ultimate holding company is Executive Holdings Limited.