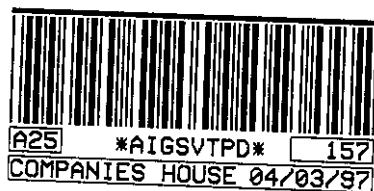


Registered Number : 03013245

C K LINK LIMITED
FINANCIAL STATEMENTS
31 JANUARY 1997



C K LINK LIMITED**BALANCE SHEET****31 JANUARY 1997**

| | Notes | 1997 £ | 1996 £ |
|-----------------------------|-------|-----------|-----------|
| Current assets | | | |
| Cash | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | <u>2</u> | <u>2</u> |

Note

In the opinion of the directors the company was, throughout the financial period, dormant within the meaning of S250 of the Companies Act 1985.

The financial statements on pages 1 and 2 were approved by the board of directors on 12 February 1997.



I J M Johnstone
Director

C K LINK LIMITED**NOTES TO THE FINANCIAL STATEMENTS****31 JANUARY 1997****1 Basis of accounting**

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

2 Share capital

| | 1997 | 1996 |
|--|-------------------|-------------------|
| | £ | £ |
| Authorised | | |
| Ordinary shares of £1 each | 1,000 | 1,000 |
| | <u> </u> | <u> </u> |
| Allotted, issued and fully paid | | |
| Ordinary shares of £1 each | 2 | 2 |
| | <u> </u> | <u> </u> |

3 The company has not traded since incorporation and therefore no profit and loss account has been prepared.

4 During the accounting period ended 31 January 1997 the company was dormant as defined by Section 250 of the Companies Act 1985.