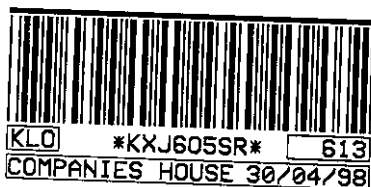


Company Number: 3133863

WALL TO WALL PLOTLANDS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1997



AUDITORS' REPORT TO WALL TO WALL PLOTLANDS LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements set out on pages 2 to 3 together with the financial statements of Wall To Wall Plotlands Limited for the year ended 30th June 1997 prepared under section 226 of the Companies Act 1985.

Respective Responsibilities of Directors and Auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We have carried out procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with section 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 3 are properly prepared in accordance with those provisions.



West & Co
Chartered Accountants
and Registered Auditors
325 City Road
London
EC1V 1LJ

14th April 1998

WALL TO WALL PLOTLANDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 1997

	Notes	1997	1996
		£	£
Current Assets			
Debtors		801,068	1,455,536
Cash at Bank and in Hand		315	547,635
		<u>801,383</u>	<u>2,003,171</u>
Creditors: Amounts Falling Due Within One Year		<u>802,171</u>	<u>2,003,071</u>
Net Current Liabilities/Assets		(788)	100
Total Assets Less Current Liabilities		<u>(788)</u>	<u>100</u>
Capital and Reserves			
Share Capital - Equity	2	100	100
Profit and loss account		(888)	-
Shareholders' Funds		<u>(788)</u>	<u>100</u>

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the board on 14th April 1998 and signed on its behalf.



A Graham
Director

WALL TO WALL PLOTLANDS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 1997

1 Accounting Policies

Basis of Accounting

The Financial Statements have been prepared under the historical cost convention.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Share Capital

Authorised

Equity Shares

1,000 Ordinary shares of £1.00 each

1997
£

1996
£

1,000

1,000

Issued

Equity Shares

100 Issued, called up and fully paid ordinary shares of £1.00 each

100

100

3 Related Parties

In the directors' opinion the company is controlled ultimately by Wall To Wall (Holdings) Limited, a company incorporated in England.