

**THE STYLE GROUP (SOUTHERN) LIMITED**

|                   |   |
|-------------------|---|
| DIRECTORS         | MR. ALAN KEITH BALLARD<br>MR. CARL ANTHONY BALLARD                      |
| SECRETARY         | MR. DAVID JOHN MIDDLEDITCH  |
| REGISTERED OFFICE | UNIT 3,<br>WESSEX TRADE CENTRE,<br>RINGWOOD ROAD,<br>POOLE<br>BH12 3PF. |
| COMPANY NUMBER    | 3957953 [England and Wales]   |

**INDEX TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 28 MARCH 2000 TO 31 MARCH 2001.**

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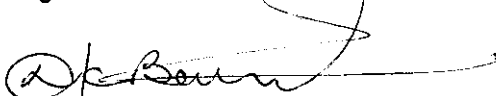


**THE STYLE GROUP (SOUTHERN) LIMITED****BALANCE SHEET**  
**AS AT 31 MARCH 2001**

|  |   | £        |
|--|---|----------|
| <b>CURRENT ASSETS</b>                        |   |          |
| Cash in hand                                 |   | 2        |
| <b>NET CURRENT ASSETS</b>                    |   | <u>2</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | <u>2</u> |
| <b>CAPITAL AND RESERVES</b>                  |   |          |
| Called up share capital                      | 1 | 2        |
| <b>TOTAL SHAREHOLDERS' FUNDS</b>             | 2 | <u>2</u> |

Throughout the period 28 March 2000 to 31 March 2001 the Company was completely dormant within the meaning of Section 252 [5] of the Companies Act 1985.

Signed on behalf of the board of directors



A K Ballard - Director.

Approved by the board on 24.1.02

**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD 28 MARCH 2000 TO 31 MARCH 2001.**

During this financial period the company has not traded and has received no income and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.

The notes form part of these financial statements

**THE STYLE GROUP (SOUTHERN) LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 28 MARCH 2000 TO 31 MARCH 2001.**

**1. CALLED UP SHARE CAPITAL**

|   |                |
|---|----------------|
|   | £              |
| Authorised : 100,000 Ordinary shares of £1 each | <u>100,000</u> |

|  |          |
|--|----------|
|  | £        |
| Allotted, Issued and Fully Paid : 2 Ordinary shares of £1 each | <u>2</u> |

**2. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS**

|                            |          |
|----------------------------|----------|
|                            | £        |
| OPENING SHAREHOLDERS FUNDS | <u>2</u> |

|                             |          |
|-----------------------------|----------|
| CLOSING SHAREHOLDERS' FUNDS | <u>2</u> |
|-----------------------------|----------|