

WHITEMOUNTAIN (CIVILS) LIMITED**00024393**

NI 36434

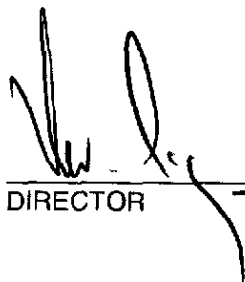
BALANCE SHEET
AS AT 31 MARCH 2003**MODIFIED IN ACCORDANCE WITH THE COMPANIES (NI) ORDER 1986**

	2003	2002
<u>NOTE</u>	£	£
FIXED ASSETS		
Long Term Debtors	-	-
	-	-
CURRENT ASSETS		
Debtors	2	2
	-	-
CREDITORS Amounts falling due within one year	-	-
NET CURRENT ASSETS	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	2	2
CAPITAL AND RESERVES		
Called Up Share Capital	1 2	2
Profit and Loss Account	-	-
	2	2

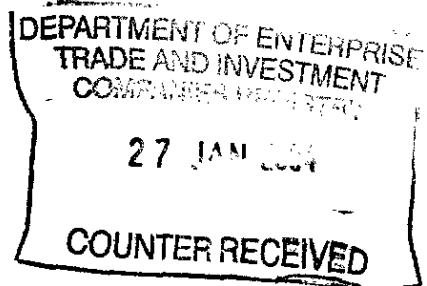
The directors of the Company passed a Special Resolution at their Annual General Meeting excluding it from the obligation to appoint auditors on the grounds that the company was dormant throughout the year ended 31 March 2003.

In preparing these modified accounts, we have relied on the exemptions for individual accounts contained in the Companies (NI) Order 1986 because under that Order, the Company is entitled to benefit from these exemptions as a small Company.

SIGNED ON BEHALF OF THE BOARD ON 30 SEPTEMBER 2003:-



DIRECTOR



WHITEMOUNTAIN (CIVILS) LIMITED

NOTES TO THE ACCOUNTS

1. CALLED UP SHARE CAPITAL	2003	2002
	£	£
ALLOTTED AND FULLY PAID UP 2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
AUTHORISED 10,000,000 Ordinary Shares of £1 each	<u>10,000,000</u>	<u>10,000,000</u>

2. ULTIMATE HOLDING COMPANY

The parent and ultimate holding company is Lagan Holdings Ltd, a company incorporated in Northern Ireland.