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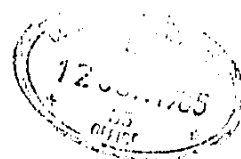
BLUENOTCH LIMITED

ACCOUNTS

FOR THE YEAR ENDED

31ST JULY 1983

Stephenson, Charles & Co.,
Chartered Accountants,
15A, Lesbourne Road,
Reigate, Surrey.



REPORT OF THE AUDITORS TO THE DIRECTORS OF
BLUENOTCH LIMITED
UNDER SECTION 7 OF THE COMPANIES ACT 1981

As Auditors of Bluenotch Limited, we reported under Section 14 of the Companies Act 1976 on the Accounts of the Company prepared under Section 1 of the Companies Act 1976 for the year ended 31st July 1983 as follows.


We have audited the Accounts on pages 1 to 6 in accordance with approved auditing standards.

In our opinion, the attached Accounts which have been prepared under the Historical Cost Convention give a true and fair view of the state of the Company's affairs at 31st July, 1983 and of its profit for the year ended and comply with the Companies Acts 1948 to 1981.

We have examined the modified Accounts on pages 2 and 3, which have been properly prepared from the Accounts of the Company for the year ended 31st July, 1983 in the manner permitted for a small Company under Section 6 of the Companies Act, 1981.

In our opinion the Company satisfies the requirements for exemption appropriate to a small Company under Section 5 of the Companies Act 1981.

15A, Lesbourne Road,
Reigate, Surrey.


CHARTERED ACCOUNTANTS

19th February, 1985.

BALANCE SHEET AT 31ST JULY 1983

| | <u>£</u> | <u>1983</u> | <u>£</u> | <u>1982</u> | <u>£</u> |
|---|----------|-------------|----------|-------------|----------|
| <u>FIXED ASSETS</u> | | | | | |
| Tangible Assets | | | 64,175 | | 60,445 |
| <u>CURRENT ASSETS</u> | | | | | |
| Debtors | | 6,551 | | 84 | |
| <u>Less: CURRENT LIABILITIES</u> | | | | | |
| Creditors: Amount falling due within one year | | 46,294 | | 38,605 | |
| <u>NET CURRENT ASSETS/(LIABILITIES)</u> | | | (39,743) | | (38,521) |
| | | | 24,432 | | 21,924 |
| <u>Less: Creditors - amounts falling due after more than one year</u> | | | 26,394 | | 26,394 |
| <u>NET ASSETS/(LIABILITIES)</u> | | | (1,962) | | (4,470) |
| <u>CAPITAL AND RESERVES</u> | | | | | |
| Called up Share Capital | | | 100 | | 100 |
| Profit and Loss Account | | | (2,062) | | (4,570) |
| | | | (1,962) | | (4,470) |

In preparing these modified accounts, the directors have relied upon the exemptions for individual accounts under Section 6 of the Companies Act 1981, and have done so on the grounds that the company is entitled to the benefit of those exemptions as a small company.

D.W. DOVE

J.M. ROWLANDS

DIRECTORS

Approved by the Directors on 19th February 1985

NOTES TO THE ACCOUNTS 31ST JULY 1983

1. ACCOUNTING POLICIES

Basis of Accounting. The accounts are prepared under the historical cost convention.

Freehold and Leasehold Properties have not been revalued nor depreciated.

Deferred Taxation. No deferred taxation is provided.

2. SHARE CAPITAL

| | <u>Authorised</u> | | <u>Allotted, Called Up and Fully Paid</u> | |
|-----------------------------|-------------------|-------------|---|-------------|
| | <u>1983</u> | <u>1982</u> | <u>1983</u> | <u>1982</u> |
| | <u>£</u> | <u>£</u> | <u>£</u> | <u>£</u> |
| Ordinary Shares of £1. each | 100 | 100 | 100 | 100 |
| | <u>==</u> | <u>==</u> | <u>==</u> | <u>==</u> |