

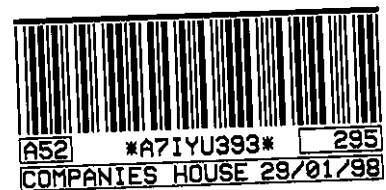
NORTHLIGHT DENTAL SUPPLIES LIMITED

REGISTERED No. 2108369

DIRECTORS' REPORT

AND

STATEMENT OF ACCOUNTS FOR THE  
YEAR ENDED 31 MARCH 1997



DIRECTORS: J C Wolverson  
Mrs P M A Wolverson

SECRETARY: J C Wolverson

REGISTERED OFFICE: Millfield House  
The Green  
Misson  
Nr Doncaster  
South Yorkshire  
DN10 6DR

REGISTERED NUMBER: 2108369

ACCOUNTANTS: Wigglesworth Hepworth & Co  
Chartered Accountants  
47, Grove Street  
Retford  
Nottinghamshire  
DN22 6LA

NORTHLIGHT DENTAL SUPPLIES LIMITED

FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 1997

CONTENTS

1. Report of the Directors
2. Balance Sheet
3. Notes to Accounts

1.

NORTHLIGHT DENTAL SUPPLIES LIMITED  
REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31 MARCH 1997

The directors present their annual report with the accounts of the company for the year ended 31st March 1997.

**PRINCIPAL ACTIVITY**

The company has not traded during the year.

**DIRECTORS**

The directors in office in the year and their beneficial interests in the company's issued ordinary share capital were as follows:

|                     | Ordinary Shares of £1 each |             |
|---------------------|----------------------------|-------------|
|                     | <u>1997</u>                | <u>1996</u> |
| J C Wolverson       | 1                          | 1           |
| Mrs P M A Wolverson | 1                          | 1           |

**AUDITORS**

A special resolution has been passed exempting the company from appointing auditors.

Signed on behalf of the  
Board of Directors



J C Wolverson  
Secretary

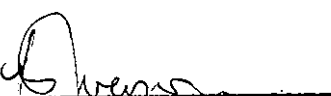
23 January 1998

NORTHLIGHT DENTAL SUPPLIES LIMITEDBALANCE SHEET  
AS AT 31 MARCH 1997

|                                | <u>Notes</u> | <u>1997</u> | <u>1996</u> |
|--------------------------------|--------------|-------------|-------------|
|                                |              | £           | £           |
| CURRENT ASSETS                 |              |             |             |
| Debtors - Unpaid Share Capital |              | 2           | 2           |
|                                |              | <u>2</u>    | <u>2</u>    |
| NET CURRENT ASSETS             |              | 2           | 2           |
|                                |              | <u>£ 2</u>  | <u>£ 2</u>  |
| CAPITAL AND RESERVES           |              |             |             |
| Share Capital                  | 2            | 2           | 2           |
| Profit and Loss Account        |              | -           | -           |
|                                |              | <u>£ 2</u>  | <u>£ 2</u>  |

The company was dormant throughout the financial year ended 31 March 1997

Signed on behalf of the  
board of directors

  
J C Wolverson  
Director

Approved by the board: 23 January 1998

The notes on page 3 form part of these accounts.

NORTHLIGHT DENTAL SUPPLIES LIMITEDNOTES TO ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 19971. ACCOUNTING POLICIESBasis of Accounting

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting convention. The company has not traded during the year and all expenses have been borne equally by the directors.

2. SHARE CAPITAL

|                                  | <u>1997</u><br>£ | <u>1996</u><br>£ |
|----------------------------------|------------------|------------------|
| Authorised                       |                  |                  |
| 1,000 ordinary shares of £1 each | <u>1,000</u>     | <u>1,000</u>     |
|                                  |                  |                  |
| Allotted, Issued and Fully Paid  |                  |                  |
| 2 ordinary shares of £1 each     | <u>2</u>         | <u>2</u>         |