

Registered Number
2836056
England and Wales

EXETER ENERGY LIMITED

UNAUDITED
ACCOUNTS AS AT 31 MARCH 1998



EXETER ENERGY LIMITED

Company Number : 2836056

BALANCE SHEET AS AT 31 MARCH 1998

| | <u>1998</u> | <u>1997</u> |
|--|-------------|-------------|
| | <u>£</u> | <u>£</u> |
| CURRENT ASSETS | | |
| Debtors | 2 | 2 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>£2</u> | <u>£2</u> |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | | |
| Called up share capital | | |
| Authorised - 1000 ordinary shares at £1 each | | |
| Allotted, called up and fully paid - | | |
| 2 ordinary shares of £1 each | 2 | 2 |
| | <hr/> | <hr/> |
| SHAREHOLDERS' FUNDS | <u>£2</u> | <u>£2</u> |
| | <hr/> | <hr/> |

The company was dormant within the meaning of section 250 of the Companies Act 1985 throughout the year ended 31 March 1998.

Approved by the board of directors on 22 January 1999
and signed on their behalf by

T.A.P. C
Director