30122

B. BRAUN SERVICES LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2002

31 Dec 30 Dec 2002 2001 £

£

ASSET

Amount due from holding company

20,000

20,000

CAPITAL

Called up and fully paid ordinary shares of £1 each

20,000

20,000

The Company ceased to trade with effect from 1st October 1989. In the opinion of the Directors, the Company is now considered dormant within the meaning of Section 250 of the Companies Act 1985.

These Accounts were approved by the Board on 17th February 2003.

DIRECTOR

COMPANIES HOUSE