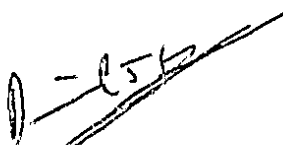


**CAMELOT GROUP LIMITED****BALANCE SHEET AS AT 27 SEPTEMBER 1993**

	<u>1993</u> £	<u>1992</u> £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	50,000	-
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital (Note 2)	50,000	-
	<hr/>	<hr/>

Approved by the Board on 27 September 1993

  
DIRECTOR



**CAMELOT GROUP LIMITED****NOTES TO THE BALANCE SHEET AS AT 27 SEPTEMBER 1993****1 ACCOUNTING POLICIES**

The balance sheet has been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2 CALLED UP SHARE CAPITAL**

	<u>1993</u> £	<u>1992</u> £
Authorised:		
100,000,000 Ordinary shares of £1 each	100,000,000	-
	<hr/>	<hr/>
Allotted and fully paid:		
50,000 Ordinary shares of £1 each	50,000	-
	<hr/>	<hr/>

**3 ULTIMATE HOLDING COMPANY**

The company's ultimate parent company is Camelot Holdings Limited.

The address of the ultimate parent company's registered office is 35 St Thomas Street, London SE1 9SN.

