

Company number: 2721913

CREATION ENTERTAINMENTS LIMITED
Balance Sheet
as at 31st December 2002

	Note	2002 £	2001 £
Current assets			
Amounts due from parent company		<u>608</u>	<u>608</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(392)	(392)
Shareholders' funds		<u>608</u>	<u>608</u>

The company, whose parent company is IMC Vision Limited, a company incorporated in the United Kingdom, was dormant, within the meaning of section 250 of the Companies Act 1985, throughout the year ended 31st December 2002.

The financial statements were approved by the board on 4th September 2003 .


K.T.Gray
Director



Notes to the financial statements

1 Accounting policies

The financial statements are prepared under the historical cost convention.

2 Share capital

	2002 £	2001 £
Authorised		
Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>