

Company number: 2721913

**CREATION ENTERTAINMENTS LIMITED**

**Balance Sheet**

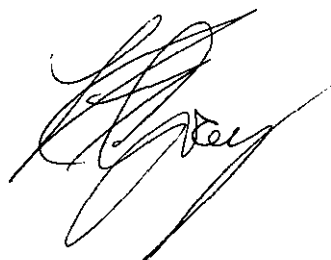
**as at 31st December 2000**

	Note	2000 £	1999 £
<b>Current assets</b>			
Amounts due from parent company		<u>608</u>	<u>608</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(392)	(392)
<b>Shareholders' funds</b>		<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 financial year.

The financial statements were approved by the board on 28th June 2001.

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**

	2000 £	1999 £
<b>Authorised</b>		
Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

