

Company number: 2721913

CREATION ENTERTAINMENTS LIMITED

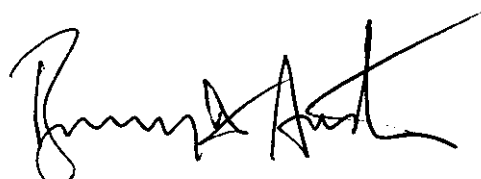
Balance Sheet

as at 31st December 1999

	Note	1999 £	1998 £
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 ultimate parent company is Quadrillion Anstalt, a company registered in Liechtenstein, 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 1st June 2000.



B.Austin
Director



Notes to the financial statements

1 Accounting policies

The financial statements are prepared under the historical cost convention.

2 Share capital

	1999 £	1998 £
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>