

Company number: 2721913

CREATION ENTERTAINMENTS LIMITED
Balance Sheet
as at 31st December 1998

	Note	1998 £	1997 £
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 30th June 1999.

B.Austin
Director

Notes to the financial statements

1 Accounting policies

The financial statements are prepared under the historical cost convention.

2 Share capital

	1998 £	1997 £
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>

