

CLONDALKIN ACQUISITION BV

Colman D' Neill Gim Harrell

FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2007

Signed by directors Date: 31-10-2008

Place:

Amsterdam

C. O'Neill

J. Farrell

Clondalkin Acquisitions BV 1 JANUARY TO 31 DECEMBER 2007

Balance sheet		31 December 2007 EUR'000
Fixed assets		
Investments	Note 1	598.904
Other intagible fixed assets		16.180
Comment accests		615.084
Current assets		27.005
Bank and Cash balances		27.906
Debtors		27,906
		27.900
Short term and accrued liabilities	Note 2	9.777
		9.777
Balance of current liabilities less short-term liabilities		37.683
Total assets less current liabilities		652.767
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Long term liabilities	Note 3	672.231
Shareholders' equity		
Issued share capital and share capital stock	Note 4	3.678
Share premium	Note 4	3.460
Other reserves and retained earnings-beginning of the year	Note 4	7.903
Profit for the year	Note 4	34.505-
		19.464-
		652.767
	:	1072.707

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Clondalkin Acquisitions BV 1 JANUARY TO 31 DECEMBER 2007

Notes to the balance sheet

Accounting policies

The statement has been drawn up in accordance with Title 9, Book 2 of the Dutch Civil Code. The financial statements are prepared on the basis of historical cost.

Financial fixed assets

Financial fixed assets are valued at net asset value.

Other assets and liabilities

Unless stated differently, other assets and liabilities are valued at nominal value less necessary provisions.

Result

The result is determined on the basis of historical cost.

Clondalkin Acquisitions BV 1 JANUARY TO 31 DECEMBER 2007

Notes to the balance sheet

Note 1

Financial fixed assets	31 December 2007 EUR'000
Opening Balance Additions	625.066 6162-
	598,904

Clondalkin Acquisition BV owns investments in:

- Clondalkin Group Investments BV
 Clondalkin Group Holdings Ltd.
 Clondalkin Holdings GmbH
 Clondalkin Group Holdings Ltd.

<u>Note 2</u> Short term and accrued liabilities	v	31 December 2007 EUR'000
Bank interest payable Taxation Other payables		1.289 11.557- 491
		9.777-

<u>Note 3</u> Long term liabilities

Intercompany finance loan payable	270.336	
Bank loans due after more than one year	401.895	
	672.231	

<u>Note 4</u> Equity	Ordinary shares EUR'000	Share premium EUR'000	Other reserves and retained earnings EUR'000	Profit and loss account EUR'000	Total EUR'000
Opening balance Issues of shares Premium paid on shares issue Capital contribution made	3.678	3.460	89.587	69.506-	27.219 0 0
Exchange result Profit incurred for the period			12.178-	34.505-	12.178- 34.505-
Equity at 31 December 2007	3.678	3,460	77.409	104.011-	19.464-

The average number of employees in 2007 has been zero.