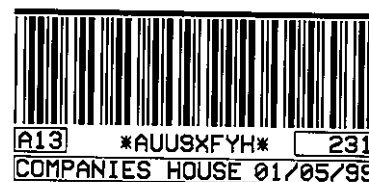


CK CORPORATE SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 1998

REGISTERED NUMBER: 2451303 (England and Wales)



CK CORPORATE SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 1998**

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CK CORPORATE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 1998**

DIRECTORS:	S.D. Purr FCIS D.R. Strangwayes-Booth FCIS C.J. Lumsden ACA
SECRETARY:	D.R. Strangwayes-Booth FCIS
REGISTERED OFFICE:	Scotlands House Warfield Bracknell Berkshire RG42 6AJ
REGISTERED NUMBER:	2451303 (England and Wales)

CK CORPORATE SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 1998

	Note	1998	1997
		£	£
Fixed assets			
Tangible assets	2	1186	1134
Current assets			
Debtors		5498	3545
Cash at bank and in hand		59	17
		<u>5557</u>	<u>3562</u>
Creditors: Amounts falling due within one year		<u>15260</u>	<u>11592</u>
Net current (liabilities)		(9703)	(8030)
Total assets less current liabilities		<u>(8517)</u>	<u>(6896)</u>
Capital and reserves			
Called up share capital	3	16500	16500
Profit and loss account		(25017)	(23396)
Shareholders' funds		<u>(8517)</u>	<u>(6896)</u>

For the year ended 31 August 1998 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 and no notice has been deposited under Section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The directors have taken advantage in the preparation of the accounts of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 14 April 1999 and signed on its behalf.



S.D. Purr FCIS
Director

The attached notes form part of these accounts.

CK CORPORATE SERVICES LIMITED**Notes to the abbreviated accounts
for the year ended 31 August 1998****1. Accounting policies****Basis of preparation of financial statements**

The accounts are prepared under the historical cost convention.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 20% on cost
Computer equipment	- 25% on cost

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

The directors have agreed to support the company as far as is necessary to ensure payment of creditors in full. Accordingly the company is considered to be continuing on a going concern basis.

Turnover

The turnover and loss before taxation are attributable to the one principal activity of the company.

2. Tangible fixed assets

	Total £
Cost	
At 1 September 1997	2735
Additions	525
	<hr/>
At 31 August 1998	3260
	<hr/>
Depreciation	
At 1 September 1997	1601
Charge for year	473
	<hr/>
At 31 August 1998	2074
	<hr/>
Net book values:	
At 31 August 1998	1186
	<hr/>
At 31 August 1997	1134
	<hr/>

3. Called up share capital

	1998 £	1997 £
Ordinary shares of £1 each		
Authorised	50000	50000
	<hr/>	<hr/>
Allotted and fully paid	16500	16500
	<hr/>	<hr/>