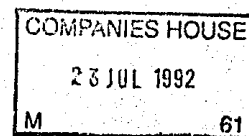


Company No.2596401.

Symmetrikit Limited
Abbreviated Financial Statements
for the year ended 31 March 1992

Tonkinson Teal & Co
Chartered Accountants
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD



Symmetrikit Limited

Contents

	Page
Auditors' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 - 4

Symmetrikit Limited

Auditors' Report to the Directors of
Symmetrikit Limited

Pursuant to Paragraph 8 of Schedule 8 to the Companies Act 1985

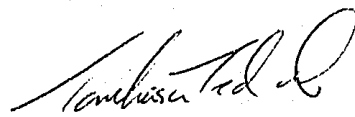
We have examined the abbreviated accounts on pages 2 to 4 together with the full financial statements of Symmetrikit Limited for the year ended 31 March 1992. The scope of our work for the purpose of this report was limited to confirming that the company is entitled to the exemptions claimed in the directors' statement on page 2 and that the abbreviated accounts have been properly prepared from the full financial statements.

In our opinion, the company is entitled under sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Part I of Schedule 8 to that Act in respect of the year ended 31 March 1992, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with that Schedule.

On 8 July 1992 we reported, as auditors of Symmetrikit Limited, to the members on the full financial statements prepared under section 226 of the Companies Act 1985 for the year ended 31 March 1992, and our audit report was as follows:

'We have audited the financial statements on pages 3 to 8 in accordance with Auditing Standards.

In our opinion the financial statements give a true and fair view of the state of the company's affairs at 31 March 1992 and of its loss and source and application of funds for the year then ended and have been properly prepared in accordance with the Companies Act 1985.'



Tomkinson Teal & Co
Registered Auditor
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

8 July 1992

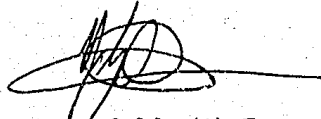
Symmetrikit Limited
Abbreviated Balance Sheet
as at 31 March 1992

	Notes	£	£
Fixed Assets			
Tangible assets	2		1,512
Current Assets			
Stocks		16,900	
Debtors		38,717	
		<u>55,617</u>	
Creditors: amounts falling due within one year	3	(58,797)	
Net Current Liabilities			<u>(3,180)</u>
Total Assets Less Current Liabilities			(1,668)
Creditors: amounts falling due after one year			(30,977)
			<u>(32,645)</u>
Capital and Reserves			
Called up share capital	4		100
Profit and loss account			<u>(32,745)</u>
			<u>(32,645)</u>

In preparing these abbreviated financial statements:

- (a) Advantage has been taken of the exemptions conferred by Part I of Schedule 8, and
- (b) In the directors' opinion the company is entitled to these exemptions as a small company.

The financial statements were approved by the Board on 8 July 1992.


J E Goldsmith Esq
Director

Symmetrikit Limited
Notes to the Financial Statements
for the year ended 31 March 1992

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	20% Reducing balance

2. Tangible Assets

	Plant and machinery	Fixtures, fittings and equipment	Total
	£	£	£
Cost			
Additions	920	969	1,889
At 31 March 1992	920	959	1,889
Depreciation			
Charge for year	184	193	377
At 31 March 1992	184	193	377
Net book values			
At 31 March 1992	736	776	1,512

3. Creditors: amounts falling due within one year

Included in creditors due within one year is a bank overdraft of £12264.

Symetrik Limited
Notes to the Financial Statements
for the year ended 31 March 1992

4. Share Capital

	£
Authorised	
100,000 Ordinary shares of £1 each	<u>100,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>