

CORE SUPPORT LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE, 2002

COMPANY NUMBER 02834474

CONTENTS

DIRECTORS REPORT

TRADING AND PROFIT AND LOSS ACCOUNT

BALANCE SHEET



CORE SUPPORT LIMITED ABBREVIATED BALANCE SHEET  
as at 30th June, 2002

	2002	2001
£	£	
FIXED ASSETS		
Tangible Assets	8196	10711
Intangible Assets	44165	44165
CURRENT ASSETS		
Cash at Bank and in Hand	2915	6220
Debtors	12147	9507
	15062	15727
CREDITORS: amounts falling due within one year	15974	9629
NET CURRENT ASSETS	-912	6098
TOTAL ASSETS LESS CURRENT LIABILITIES	51449	60974
CREDITORS : amounts falling due after more than one year	0	0
	£51,449	£60,974
	=====	=====
CAPITAL AND RESERVES		
Share Capital: Authorised, Issued and Fully Paid shares of £1 each	3000	3000
Profit and Loss Account	48449	57974
	£51,449	£60,974
	=====	=====

The directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefits of those exemptions as a small company.

The directors confirm that (a) for the year in question the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985 (b) no notice has been deposited under subsection (2) of section 249(B) (c) the directors acknowledge their responsibilities for - (i) ensuring that the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

K.W.MACDONALD Director

26 APRIL 2003

