

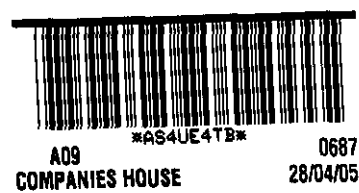
CORE SUPPORT LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE, 2004

COMPANY NUMBER 02834474

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ABBREVIATED BALANCE SHEET



CORE SUPPORT LIMITED ABBREVIATED BALANCE SHEET  
as at 30th June, 2004

core74

	2004	2003
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	0	799
Intangible Assets	44165	44165
<b>CURRENT ASSETS</b>		
Cash at Bank and in Hand	31090	21734
Debtors	4925	6202
	<u>36015</u>	<u>27936</u>
<b>CREDITORS: amounts falling due within one year</b>	<u>15070</u>	<u>16373</u>
<b>NET CURRENT ASSETS</b>	<u>20945</u>	<u>11563</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>65110</u>	<u>56527</u>
<b>CREDITORS : amounts falling due after more than one year</b>	<u>0</u>	<u>0</u>
	<u>£65,110</u>	<u>£56,527</u>
	=====	=====
<b>CAPITAL AND RESERVES</b>		
Share Capital: Authorised, Issued and Fully Paid	3000	3000
shares of £1 each		
Profit and Loss Account	62110	53527
	<u>£65,110</u>	<u>£56,527</u>
	=====	=====

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

27 APRIL 2005

