

CORE SUPPORT LIMITED

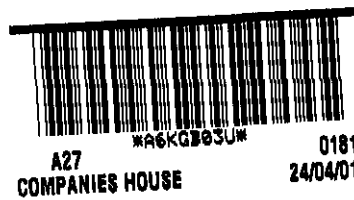
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE, 2000

COMPANY NUMBER 02834474

CONTENTS

ABBREVIATED BALANCE SHEET

RE-SCAN



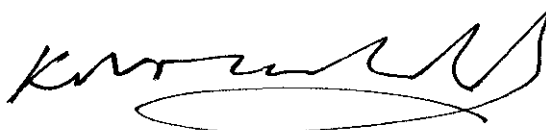
CORE SUPPORT LIMITED ABBREVIATED BALANCE SHEET
as at 30th June, 2000

	2000	1999
£	£	
FIXED ASSETS		
Tangible Assets	11496	8481
Intangible Assets	44165	44165
CURRENT ASSETS		
Cash at Bank and in Hand	21336	22238
Debtors	1277	0
	22613	22238
CREDITORS: amounts falling due within one year	5038	2885
NET CURRENT ASSETS	17575	19353
TOTAL ASSETS LESS CURRENT LIABILITIES	73236	71999
CREDITORS : amounts falling due after more than one year	0	0
	£73,236	£71,999
	=====	=====
CAPITAL AND RESERVES		
Share Capital: Authorised, Issued and Fully Paid shares of £1 each	3000	3000
Profit and Loss Account	70236	68999
	£73,236	£71,999
	=====	=====

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



30/3/2001