

MFT COMPUTER HOLDINGS LIMITED

Company No: 2908585

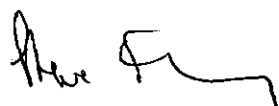
Balance Sheet

30 November 2001

	30 November 2001 £	1 December 2000 £
Fixed Assets		
Investments	1,212,530	1,212,530
Creditors – Amounts Falling Due Within One Year		
Accruals and deferred income	(45)	(45)
Creditors – Amounts Falling Due After More Than One Year		
Amount owed to Group company	<u>(1,063,915)</u>	<u>(1,063,915)</u>
Total Assets		
Less Current Liabilities	<u>148,570</u>	<u>148,570</u>
Share Capital and Reserves		
Authorised, called up, allotted and fully paid share capital	54,563	54,563
Share premium account	48,699	48,699
Capital redemption reserve	56,001	56,001
Profit and loss account	<u>(10,693)</u>	<u>(10,693)</u>
Equity Shareholders' Funds	<u>148,570</u>	<u>148,570</u>

In the opinion of the Directors the Company was dormant during the financial period ended 30 November 2001.

Approved by the Board of Directors



S R Fleming

18 September 2002

