

LEARNING TECHNOLOGY LIMITED

BALANCE SHEET – 30th SEPTEMBER 2001

	As At 30 September 2001 £	As At 30 June 2000 £
CURRENT ASSETS		
Amount owed by group Company	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>

Throughout the financial period ending in the above date, the Company was dormant within the meaning of section 252 of the 1985 Companies Act.

The financial statements were approved by the Board of Directors on 11 March 2002.

Signed on behalf of the
Board of Directors

M. E. L.)
[Signature])

Directors

