

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 27 JANUARY 1999 TO 30 APRIL 2000
FOR
1ST LOCATE (UK) LTD



1ST LOCATE (UK) LTD

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 27 January 1999 to 30 April 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

1ST LOCATE (UK) LTD

COMPANY INFORMATION
for the Period 27 January 1999 to 30 April 2000

DIRECTORS: D Guest
F I Stubbs

SECRETARY: F I Stubbs

REGISTERED OFFICE: Ladywise House
Parkfield Street
LEEDS
LS11 5PH

REGISTERED NUMBER: 3702599 (England and Wales)

ACCOUNTANTS: J.S.Cullen & Co
Barclays Bank Chambers
High Street
Yeadon
Leeds
LS19 7PP
Chartered Accountants

1ST LOCATE (UK) LTD

ABBREVIATED BALANCE SHEET

30 April 2000

	Notes	£
CURRENT ASSETS:		
Debtors		23,102
CREDITORS: Amounts falling due within one year		<u>30,529</u>
NET CURRENT LIABILITIES:		<u>(7,427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(7,427)</u>
CAPITAL AND RESERVES:		
Called up share capital	2	10
Profit and loss account		<u>(7,437)</u>
SHAREHOLDERS' FUNDS:		<u>£(7,427)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 April 2000.

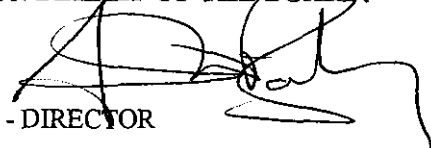
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 21 November 2000

The notes form part of these financial statements

1ST LOCATE (UK) LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the Period 27 January 1999 to 30 April 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1000	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1000	<u><u>10</u></u>