

Ace I.T. Management Ltd

Company number 3748585

BALANCE SHEET

As at 30 April 2000

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FIXED ASSETS

Tangible Fixed Assets	1,254
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CURRENT ASSETS

Debtors/Prepayments	4,732
Cash at bank and in hand	8,721
	13,453

CREDITORS- Amount Falling Due

Within One Year	8,880
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NET CURRENT ASSETS

4,573

TOTAL ASSETS LESS CURRENT LIABILITIES

5,828

CREDITORS-amounts falling due after more than one year

5,828

CAPITAL & RESERVES

Called Up Share Capital

Reserves

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5,828

5,828

The directors have:-

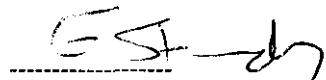
- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption];
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985;
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985;
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit / loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have:-

- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985; and
- e) (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

These financial statements were approved by the board on

and signed on its behalf:



(EDMUND STURGES)

Director

