

Company Registration number 3855951

***EDUCATE INTERNATIONAL CONSULTING
GROUP LIMITED***

Abbreviated Accounts

For the year ended 31 October 2003



EDUCATE INTERNATIONAL CONSULTING GROUP LIMITED

Financial statements for the year ended 31 October 2003

<i>Contents</i>	<i>Pages</i>
Balance sheet	1
Notes to the financial statements	2

EDUCATE INTERNATIONAL CONSULTING GROUP LIMITED

Abbreviated balance sheet as at 31 October 2003

	<u>Notes</u>	<u>2003</u> £	<u>2002</u> £
Current assets			
Debtors		18,762	-
Cash at bank and in hand		3,667	12,139
		<u>22,429</u>	<u>12,139</u>
Creditors: amounts falling due within one year		<u>(3,071)</u>	<u>(3,491)</u>
Net current assets		<u>19,358</u>	<u>8,648</u>
Total assets less current liabilities		<u>19,358</u>	<u>8,648</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>19,356</u>	<u>8,646</u>
Shareholder's funds		<u>19,358</u>	<u>8,648</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

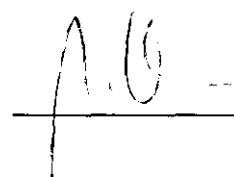
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 October 2003 and of its results 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 the company.

Approved by the board of directors on 25 February 2004 and signed on its behalf.

 M OHM - Director

The notes on pages 2 to 2 form part of these financial statements.

EDUCATE INTERNATIONAL CONSULTING GROUP LIMITED

Notes to the abbreviated accounts for the year ended 31 October 2003

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Deferred taxation

Deferred taxation is provided under the liability method in respect of all material timing differences between the profits as computed for taxation purposes and the profits as stated in the financial statements.

2 Called-up share capital

	<u>2003</u> £	<u>2002</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>