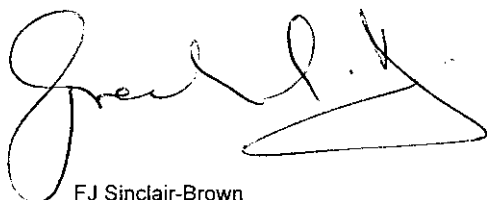


Company Balance sheet

		As at 31 October 2003 £000's	As at 31 March 2003 £000's
	notes		
Fixed Assets			
Investments	2	28,645	28,645
		28,645	28,645
Current Assets			
Debtors	3	5,626	6,636
Debtors due after one year	4	58,345	55,195
Cash at bank and in hand		78	2,588
		64,049	64,419
Creditors - amounts falling within one year	5	(3,585)	(1,445)
Net current assets		60,464	62,974
Total assets less current liabilities		89,109	91,619
Creditors - amounts falling due after one year	6	(72,017)	(72,670)
Net assets		17,092	18,949
Capital and Reserves			
Called up share capital	8	78	127
Share premium	9	13,360	12,880
Capital Redemption Reserve	9	50	-
Profit and loss account	9	3,604	5,942
Shareholder's funds		17,092	18,949

Approved by the board of ANS 2000 Ltd (formerly ANS 2000 plc) on 5th February 2004 and signed on its behalf:



FJ Sinclair-Brown
Group Finance Director

