

3887849

PROFESSIONAL NET SERVICES LIMITED.

ACCOUNTS.

PERIOD 2 DECEMBER 1999 TO 31 DECEMBER 2000.



BALANCE SHEET.31 DECEMBER 2000.

£.

SHARE CAPITAL.

AUTHORISED: 100 £1 ORDINARY SHARES.

ISSUED: 2 £1 ORDINARY SHARES FULLY PAID. 2

PROFIT AND LOSS ACCOUNT (DEFICIT). (1,230)£(1,228)REPRESENTED BY:

<u>FIXED ASSETS.</u>	<u>COST.</u>	<u>(DISPOSALS)</u>	<u>(DEP'N).</u>	<u>NET.</u>
Computer Equipment.	2,289	(1,289)	(200)	800

CURRENT ASSETS.

Cash at Bank.

241

LESS CURRENT LIABILITIES.

Sundry Creditors.

1,135

Directors Loan Account.

1,134

2,269NET CURRENT (LIABILITIES).

(2,028)



£(1,228)

The Directors are of the opinion that the Company was entitled to audit exemption for the period 2 December 1999 to 31 December 2000 under subsection (1) of Section 249A of the Companies Act 1985. (Audit Exemption Regulations 1994 (SI 1994/1935)).

No notice has been deposited under subsection 2 of Section 249B in relation to the Accounts for the period 2 December 1999 to 31 December 2000.

The Directors have ensured that the Company has maintained accounting records that comply with Section 221 of the Companies Act 1985 and has prepared the Accounts which give a true and fair view of the state of the Company as at 31 December 2000 and of the (Loss) for the period ended on that date in accordance with Section 226 of the Act and in compliance with the other accounting requirements of the Act in so far as these apply to the Company.

These Accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).


MR. H. H. SHAW.

MR. A. D. WATKINS.

20.12.2001