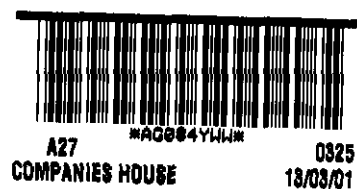


Abbreviated Financial Statements
for the Period
15 February 2000 to 31 December 2000
for
Mobile Telecom Services Limited



Mobile Telecom Services Limited

**Contents of the Abbreviated Financial Statements
for the Period 15 February 2000 to 31 December 2000**

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

Mobile Telecom Services Limited

**Company Information
for the Period 15 February 2000 to 31 December 2000**

DIRECTOR: S N Black

SECRETARY: Mrs E A Black

REGISTERED OFFICE: Aykley Vale Chambers
Durham Road
Aykley Heads
Durham
Co Durham
DH1 5NE

REGISTERED NUMBER: 3926359 (England and Wales)

Mobile Telecom Services Limited

**Abbreviated Balance Sheet
31 December 2000**

	Notes	£
CURRENT ASSETS:		
Cash at bank		1 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1 =
CAPITAL AND RESERVES:		
Called up share capital	2	1 —
SHAREHOLDERS' FUNDS:		£1 =

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



S N Black - DIRECTOR

Approved by the Board on 6 March 2001

The notes form part of these financial statements

Mobile Telecom Services Limited

**Notes to the Abbreviated Financial Statements
for the Period 15 February 2000 to 31 December 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).

The company was dormant throughout the period ended 31 December 2000.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u>10,000</u>

Allotted, issued and fully paid:

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