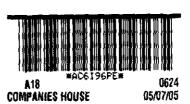
Abbreviated accounts

for the year ended 31 March 2004



Contents

	5	Page
Abbreviated balance sheet		1 - 2

Abbreviated balance sheet as at 31 March 2004

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets			4,734		7,032
Current assets					
Debtors		15,500		7,881	
Cash at bank and in hand		10,551		13,490	
		26,051		21,371	
Creditors: amounts falling					
due within one year		(26,173)		(18,246)	
Net current (liabilities)/assets			(122)		3,125
Net assets			4,612		10,157
Capital and reserves					
Profit and loss account			4,612		10,157
Shareholders' funds			4,612		10,157

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2004

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by

D. Quesell

NORMAN RUSSELL Director

Page 2