

**GLOBAL EDUCATION LIMITED COMPANY:**

**GLOBAL EDUCATION  
LIMITED**

**AS AT 31<sup>ST</sup> OCTOBER 2004**

**BALANCE SHEET**

	PERIOD	YEAR TO DATE	
<b>FIXED ASSETS</b>			
GOODWILL	0	0	
OFFICE EQUIPMENT	0	0	
FIXTURES AND FITTINGS	0	0	
		0	0
<b>CURRENT ASSETS</b>			
TRADE DEBTORS	0	0	
PREPAYMENTS & ACCRUED INCOME	0	0	
RENT DEPOSITS	0	0	
PETTT CASH	0	0	
BANK ACCOUNT	0	0	
WAGES	0	0	
		0	0
<b>CURRENT LIABILITIES</b>			
TRADE CREDITORS	0	0	
OTHER CREDITORS	0	0	
PAYE/NI	0	0	
CREDIT CARDS (CREDITORS)	0	0	
FACTORING FUNDING ACCOUNT	0	0	
VAT LIABILITY	0	0	
		0	0
<b>CURRENT ASSETS LESS CURRENT LIABILITIES:</b>		0	0
		0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
<b>LONG TERM LIABILITIES</b>			
CREDITORS: LONG TERM	0	0	0
		0	0
<b>TOTAL ASSETS LESS TOTAL LIABILITIES:</b>		0	0
<b>CAPITAL &amp; RESERVES</b>			
SHARE CAPITAL	0	0	
P&L ACCOUNT	0	0	
		0	0

This is the accounting balance sheet pertaining to Global Education Limited, such showing a zero balance as the company has been dormant, signed by myself.

For the year ended 31/10/2004, the company was entitled to exemption under section 249aa(1) of the Companies Acts 1985.

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed ..... Print Name. *MAT J. ELLIS* ..... Position. *CEO* .....