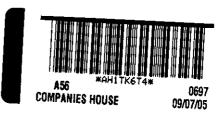
FIRST SOURCE INTERACTIVE LTD

Abbreviated Accounts

31 March 2005



FIRST SOURCE INTERACTIVE LTD Abbreviated Balance Sheet as at 31 March 2005

| Notes | | 2005 £ |
|----------------------------------------------------------------------|-------------------------|------------|
| Current assets Debtors Cash at bank and in hand | 13,074 662 13,736 | |
| Creditors: amounts falling due within one year | (4,309) | |
| Net current assets | | 9,427 |
| Net assets | - | 9,427 |
| Capital and reserves Called up share capital Profit and loss account | 2 | 1 9,426 |
| Shareholders' funds | | 9,427 |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

T Thiollie

Director

Approved by the board on 29 June 2005

FIRST SOURCE INTERACTIVE LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

| 2 | Share capital | | 2005 £ |
|---|-------------------------------------|------|-----------|
| | Authorised: | | - |
| | Ordinary shares of £1 each | | 1,000_ |
| | | 2005 | 2005 |
| | | No | Z. |
| | Allotted, called up and fully paid: | | , |
| | Ordinary shares of £1 each | 1 | 1 |