

Balance Sheet

CAMBRIDGE TECHNOLOGY PARTNERS (UNITED KINGDOM) , INC.

BALANCE SHEET FOR YEAR ENDING 31/12/93

	\$	\$
NET FIXED ASSETS		<u>2,936</u>
DEBTORS	6,954	
PREPAYMENTS	3,800	
BANK	51,899	
CURRENT ASSETS	62,653	
ACCOUNTS PAYABLE	21,717	
ACCRUED EXPENSES	15,302	
INTER-COMPANY	161,498	
CURRENT LIABILITIES	198,517	
NET CURRENT LIABILITIES		-135,865
NET TOTAL ASSETS		<u>-132,929</u>
SHAREHOLDERS EQUITY		
Common Stock		100
Currency Translation adjustment		1,501
Retained Earnings		-134,530
Total Stockholders Equity		<u>-132,929</u>

[Signature]
27/5/97

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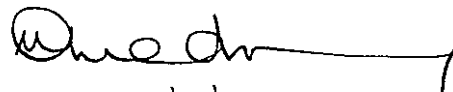


Profit and Loss

CAMBRIDGE TECHNOLOGY PARTNERS (UNITED KINGDOM) , INC.

PROFIT AND LOSS ACCOUNT YEAR ENDING 31/12/93

	\$	\$
Revenue		70,282
Cost of Sales	66,785	
Gross Margin		3,498
Genral and Administration	5,473	
Sales and Marketing	132,138	
Loss on exchange	417	
		138,028
Loss for the Year		-134,530


27/5/97