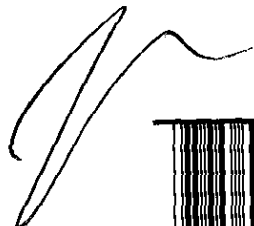


Datagen Limited

Abbreviated Financial Statements

For the Period ended 31st March 2000

155093



SCT SGGFZXNM 0752
COMPANIES HOUSE 27/01/01

Datagen Limited

COMPANY INFORMATION

DIRECTOR: David C. Hamilton

SECRETARY: June Hamilton

REGISTERED OFFICE: 7 Gleneagles Park
Bothwell
Glasgow
G71 8UT

REGISTRATION NUMBER: 155093

BANKERS: Bank of Scotland
56 Main Street
Uddingston
Glasgow
G71 7LS

ACCOUNTANTS: John N. Kiddie
Chartered Accountant
33 Douglas Gardens
Uddingston
Glasgow
G71 7HB

Datagen Limited

ACCOUNTANTS' COMPILATION REPORT

PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three and four together with the full financial statements of Datagen Limited prepared under Section 226 of the Companies Act 1985 for the year ended 31 March 2000.

Respective responsibilities of directors and reporting accountants

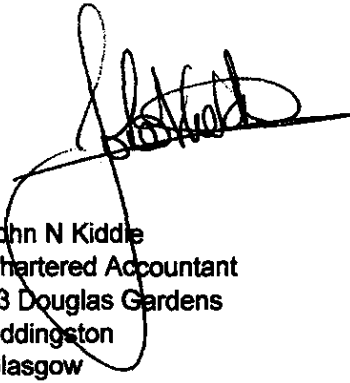
The directors are responsible for preparing the abbreviated financial statements in accordance with Schedule 8 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the director's statement on page three and whether the abbreviated financial statements have been properly prepared in accordance with that Schedule.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to the exemptions and that the abbreviated financial statements have been properly prepared from those financial statements.

Opinion

In our opinion the company is entitled under Sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to that Act, in respect of the year ended 31 March 2000, and the abbreviated financial statements on pages three and four have been properly prepared in accordance with that Schedule.



John N Kiddie
Chartered Accountant
33 Douglas Gardens
Uddingston
Glasgow
G71 7HB

Dated: January 21, 2001

Datagen Limited
ABBREVIATED BALANCE SHEET
as at 31 March 2000

	Notes	£	£	1999
FIXED ASSETS				
Tangible Assets	2		30,019	<u>3,444</u>
CURRENT ASSETS				
Debtors		23,198		76,870
Cash at Bank		<u>128,678</u>		<u>51,965</u>
		151,876		128,835
CREDITORS				
Amounts falling due within one year		<u>47,690</u>		<u>62,800</u>
NET CURRENT ASSETS			104,186	66,035
TOTAL ASSETS			<u>134,205</u>	<u>69,479</u>
REPRESENTED BY:				
CAPITAL AND RESERVES				
Called Up Share Capital	3		1	1
Profit & Loss Account			134,204	69,478
			<u>134,205</u>	<u>69,479</u>

Advantage has been taken of the exemptions conferred by the Companies Act 1985 in not having the accounts audited under Section 249A(1) and no notice has been posted under Section 249B(2) of the Companies Act 1985.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with Section 221 of the Companies Act 1985.

The directors are responsible for preparing accounts which give a true and fair view of the company and of its profit for the period in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act.

The directors have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985 and confirm that in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

ON BEHALF OF THE BOARD

David C Hamilton

David Hamilton - Director

J. Hamilton

June Hamilton - Secretary

Approved by the Board on: January 21, 2001

The notes form part of these financial statements

Datagen Limited
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 March 2000

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles	-	25 % on cost
Fixtures & Fittings	-	25 % on cost
Computer Equipment	-	33 % on cost

2 TANGIBLE FIXED ASSETS

	Property	Motor Vehicles	Fixtures & Fittings	Computer Equipment	Total	1999
COST						
As at 1.4.99	27265	13000	1005	7,530	48,800	21,535
Additions	0	0	1699	2,217	3,916	0
	<u>27265</u>	<u>13000</u>	<u>2704</u>	<u>9,747</u>	<u>52,716</u>	<u>21,535</u>
DEPRECIATION						
As at 1.4.99	0	10500	878	6,713	18,091	12,080
Charge for the year	0	2499	551	1,556	4,606	6,011
	<u>0</u>	<u>12999</u>	<u>1429</u>	<u>8,269</u>	<u>22,697</u>	<u>18,091</u>
NET BOOK VALUE						
As at 31.3.00	<u>27265</u>	<u>1</u>	<u>1275</u>	<u>1,478</u>	<u>30,019</u>	<u>3,444</u>
As at 31.3.99	<u>0</u>	<u>2500</u>	<u>127</u>	<u>817</u>	<u>3,444</u>	<u>9,455</u>

3 SHARE CAPITAL

Authorised

100 Ordinary Shares of £1 each.

Issued and Fully Paid

1 Ordinary Share of £1.