

Company Registration No. 3800313 (England and Wales)

ACTIVE ENGLISH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2000



ACTIVE ENGLISH LIMITED

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ACTIVE ENGLISH LIMITED

AUDITORS' REPORT TO ACTIVE ENGLISH LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the period ended 30 September 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

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 deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

David Watson & Co.

Accountants &
Registered Auditor



18/4/2001

30/32 North Street
Hailsham
East Sussex
BN27 1DW

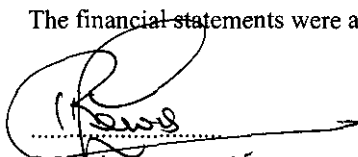
ACTIVE ENGLISH LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2000

	Notes	2000 £	£
Fixed assets			
Intangible assets	2		375,000
Tangible assets	2		42,295
			<hr/> 417,295
Current assets			
Stocks		7,899	
Debtors		208,322	
Cash at bank and in hand		78,936	
		<hr/> 295,157	
Creditors: amounts falling due within one year		<hr/> (587,280)	
		<hr/>	
Net current liabilities			(292,123)
			<hr/>
Total assets less current liabilities			125,172
			<hr/>
Creditors: amounts falling due after more than one year			(9,417)
			<hr/>
			115,755
			<hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			115,655
			<hr/>
Shareholders' funds			115,755
			<hr/>

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

The financial statements were approved by the board on 18/04/01.....


R Lewis
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2000**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
Transferred from partnership	-	93,977	93,977
Additions	400,000	32,915	432,915
	<hr/>	<hr/>	<hr/>
At 30 September 2000	400,000	126,892	526,892
	<hr/>	<hr/>	<hr/>
Depreciation			
Transferred from partnership	-	70,912	70,912
Charge for the period	25,000	13,685	38,685
	<hr/>	<hr/>	<hr/>
At 30 September 2000	25,000	84,597	109,597
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2000	375,000	42,295	417,295

ACTIVE ENGLISH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 SEPTEMBER 2000

3	Share capital	2000
		£
	Authorised	
	10,000 Ordinary shares of £1 each	10,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<hr/>

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

4 Transactions with directors

During the year the company paid rent to the directors for the use of the premises of £75,000.