

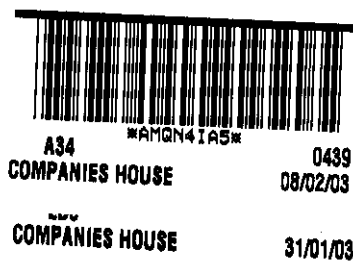
TASKFORCE (LONDON) LIMITED

Company Number: 2145069

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2002



Report of the Auditors' to Taskforce (London) Limited

Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the full financial statements of the company for the year ended 31st March 2002 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 section 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 consider 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 section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



Kingston Smith
Chartered Accountants
and Registered Auditors

Devonshire House
60 Goswell Road
London
EC1M 7AD

Date: 15th October 2002

Taskforce (London) Limited

Abbreviated Balance Sheet at 31st March 2002

	Note	£	2002	£	£	2001	£
Current Assets							
Debtors: Falling due outside of one year	3	-				65,000	
Debtors		292,945				163,439	
Cash at bank and in-hand		73,602				203,657	
				366,547		432,096	
Creditors: Amounts falling due within one year							
		(314,293)				(349,048)	
Net Current Assets							
				52,254		83,048	
Total Assets Less Current Liabilities							
				52,254		83,048	
Capital and Reserves							
Share capital - equity interest	3			100		100	
Profit and loss account				52,154		82,948	
				52,254		83,048	

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

Approved by the Board on 14/10/2002
and signed on its behalf:

M.C. Denmark..........Director

Taskforce (London) Limited

Notes to the Abbreviated Accounts

For the year ended 31st March 2002

1 Principal Accounting Policies

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the invoiced value of goods sold and services provided net of value added tax.

Deferred taxation

Provision is made for deferred taxation on all reversible timing differences but deferred tax assets are only recognised where recoverability is anticipated.

Leasing

Rentals paid under operating leases are charged to income on a straight-line basis over the lease term.

2 Debtors: Amounts Falling Due Outside of One Year

	2002 £	2001 £
Other debtors	-	65,000

3 Share Capital

	2002 £	2001 £
The share capital comprises:		
Authorised:		
50,000 ordinary shares of £1 each	50,000	50,000
Called up, allotted and fully paid:		
100 ordinary shares of £1 each	100	100

4 Security and Contingent Liability

The bank facilities are secured by way of a composite accounting agreement between all group companies with a bank account. An unlimited cross guarantee in respect of these companies has been given to the bank.

5 Parent Undertakings and Related Parties

The company's ultimate parent undertaking is Mediaforce (Holdings) Limited, incorporated in Great Britain and registered in England and Wales.

The ultimate controlling party is M.C. Denmark, the majority shareholder of Mediaforce (Holdings) Limited.

Copies of the group accounts may be obtained from the Company Secretary at 1 Gunpowder Square, London, EC4A 3EP.

The company has taken advantage of the exemptions conferred by paragraph 3c of the Financial Reporting Standards No.8 not to make disclosures concerning related parties.