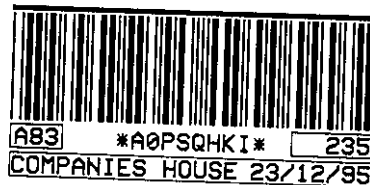


COMPANY NUMBER 2340163

ALTENBERGE COMPUTER SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 1995



J. F. NIGHTINGALE
Chartered Accountants

ALTENBERGZ COMPUTER SERVICES LIMITED

BALANCE SHEET

AS AT 28TH FEBRUARY 1995

	<u>Notes</u>	£	<u>1995</u> £	£	<u>1994</u> £
CURRENT ASSETS					
Cash at bank and in hand		4		-	
NET CURRENT ASSETS			4		-
NET ASSETS		£	4	£	-
CAPITAL AND RESERVES					
Called up share capital	2		4		-
		£	4	£	-

The Company was dormant throughout the Financial Year.

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

The directors acknowledge their responsibilities for:

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; and
- (2) 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 directors have taken advantage of the exemption conferred by part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

Approved by the board on 13/12/95 and signed on its behalf by

Mr C. Cumings

Col. Cumings.

) Director

ALTENBERG COMPUTER SERVICES LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 1995

1. ACCOUNTING POLICIES

Accounting conventions

The financial statements are prepared under the historical cost convention.

2. SHARE CAPITAL

	<u>1995</u>	<u>1994</u>
	£	£
<u>Authorised</u>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
<u>Allotted, Issued and Fully Paid</u>		
4 Ordinary shares of £1 each	4	-
	<u> </u>	<u> </u>