

KINGSTON COMMUNICATIONS INTERNATIONAL LIMITED

(REGISTERED NUMBER 2563065)

BALANCE SHEET AS AT 31 MARCH 2002

	2002 £	2001 £
CURRENT ASSETS		
Debtors – amounts owed by Group undertakings	<u>331,964</u>	<u>331,964</u>
CAPITAL AND RESERVES		
Called up share capital - £1 Ordinary shares	2	2
Profit and loss account	<u>331,962</u>	<u>331,962</u>
EQUITY SHAREHOLDERS' FUNDS	<u>331,964</u>	<u>331,964</u>

For the year ended 31 March 2002 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection (2) of 249B.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



M J Fallen – Director

18 August 2002

