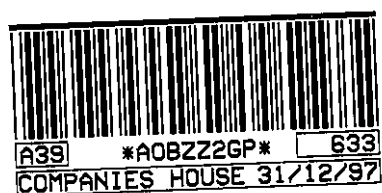


REGISTERED NUMBER: 2697049 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1997

FOR

MAPLEBELL DATA LIMITED



MAPLEBELL DATA LIMITED

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FOR THE YEAR ENDED 31 MARCH 1997

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MAPLEBELL DATA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1997

DIRECTOR: M.J. Carter Esq

SECRETARY: Mrs R.A. Carter

REGISTERED OFFICE: 336 Finchampstead Road
Wokingham
Berkshire
RG40 3JP

REGISTERED NUMBER: 2697049 (England and Wales)

ACCOUNTANTS: Peter Raphael & Co.
Chartered Accountants
Erftstadt Court
Denmark Street
Wokingham
Berkshire RG40 2YF

ABBREVIATED BALANCE SHEET
31 MARCH 1997

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MAPLEBELL DATA LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 1997

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

ON BEHALF OF THE BOARD:



M.J. Carter Esq - DIRECTOR

Approved by the Board on 7 November 1997

MAPLEBELL DATA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1997

1. ACCOUNTING POLICIES

Accounting convention

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

Financial Reporting Standard Number 1

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 sales of services, excluding value added tax.

Tangible Fixed Assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire Purchasing Commitments

Assets obtained under hire purchase are capitalised in the Balance Sheet.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

MAPLEBELL DATA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1997

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 1996	16,015
Disposals	(13,230)
	<u>2,785</u>
At 31 March 1997	<u>2,785</u>
DEPRECIATION:	
At 1 April 1996	6,773
Charge for year	450
Eliminated on disposals	(5,788)
	<u>1,435</u>
At 31 March 1997	<u>1,435</u>
NET BOOK VALUE:	
At 31 March 1997	<u>1,350</u>
At 31 March 1996	<u>9,241</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	1997	1996
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	1997	1996
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

MAPLEBELL DATA LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MAPLEBELL DATA LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

In accordance with instructions given to us we have prepared the financial statements for the year ended 31 March 1997 set out on pages three to ten from the accounting records and from information and explanations supplied to us by the management of the company.

We have not audited the financial statements. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement.

Peter Raphael & Co.
Chartered Accountants
Erftstadt Court
Denmark Street
Wokingham
Berkshire RG40 2YF

A handwritten signature in black ink, appearing to read 'Peter Raphael', is written over the printed name of the firm.

Dated: 7 November 1997