

CABLEDEAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1998

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CABLEDEAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 1998

	<u>Note</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>As at</u> <u>30.6.1997</u>	<u>£</u>
<u>CURRENT ASSETS</u>						
Debtors		63,446			63,446	
<u>Less: Creditors Falling Due</u> <u>Within One Year</u>		<u>(25,357)</u>			<u>(25,314)</u>	
<u>TOTAL ASSETS LESS CURRENT</u> <u>LIABILITIES</u>				<u>38,089</u>		<u>38,132</u>
<u>CAPITAL AND RESERVES</u>						
Called Up Share Capital	3		100			100
Profit and Loss Account			<u>37,989</u>			<u>38,032</u>
Shareholders' Funds			<u>38,089</u>			<u>38,132</u>

The exemption conferred by Section 249A(1) not to have these financial statements audited applies to the Company and the Director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibilities for ensuring that:

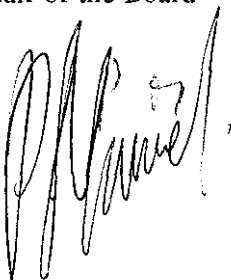
- i. the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii. the financial statements give a true and fair view of the state of affairs of the Company as at 30th June 1998 in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

In preparing these abbreviated financial statements, I have relied upon the exemption for individual financial statements, within Sections A of Part III of Schedule 8 to the Companies Act 1985. I have done so on the grounds that the Company is entitled to the benefit of those exemptions as a small company specified in Sections 246 and 249 of the Companies Act 1985.

The financial statements were approved by the Board on 8th July 1999.

Signed on behalf of the Board

P. Manuel



The notes on page 3 form part of these financial statements.

CABLEDEAN LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 1998

1. ACCOUNTING POLICIES

The Financial Statements of the Company have been prepared in accordance with the historical cost convention.

2. The Company did not trade during the year.

3. SHARE CAPITAL

	<u>1998</u>	<u>1997</u>
<u>Authorised</u>	<u>£</u>	<u>£</u>
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
 <u>Called Up and Fully Paid</u>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>