

3238191

DYNAMIC CONSULTANCY (UK) LTD.BALANCE SHEET AS AT 31st AUGUST 2000CURRENT ASSETS

Debtor	419	
Cash at Bank	<u>2,305</u>	2,724

CREDITORS26,558(23,834)SHARE CAPITAL AUTHORISED AND ISSUED

100 Shares of £1 each, fully paid	100
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PROFIT AND LOSS ACCOUNT(23,934)(23,834)

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

The directors have:

Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 248A(1).

Confirmed that no notice has been desposited under Section 249B(2) of the Companies Act 1985. Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

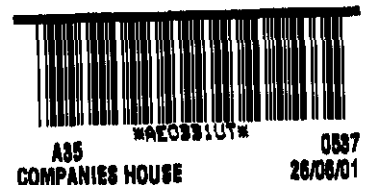
Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

Approved by the Board on 21st June 2001

Directors

  
D. THORN

  
G. CONWAY



DYNAMIC CONSULTANCY (UK) LTD.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st AUGUST 2000

Fees Receivable		18,000
Pension Costs	3,600	
Wages and National Insurance	16,644	
Registrar of Companies	130	
Audit and Accountancy	<u>770</u>	<u>21,144</u>
<u>Net Loss for the Year</u>		3,144
<u>Balance brought forward</u>		<u>(20,790)</u>
<u>Balance carried forward</u>		<u>(23,934)</u>
		<u><u>          </u></u>