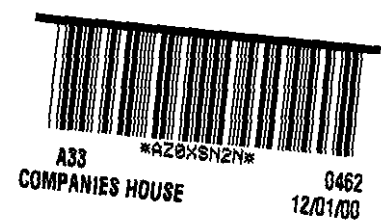


REGISTERED NUMBER: 3251534 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1999

for

Mediacom-Active limited



Mediacom-Active limited

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for the Year Ended 31 March 1999

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Mediacom-Active limited

Company Information
for the Year Ended 31 March 1999

DIRECTORS: I H Uppal
N Bukhari

SECRETARY: I H Uppal

REGISTERED OFFICE: 452 Manchester Road
Heaton Chapel
Stockport
Cheshire
SK4 5DL

REGISTERED NUMBER: 3251534 (England and Wales)

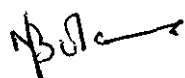
Mediacom-Active limited

Abbreviated Balance Sheet
31 March 1999

		31.3.99		31.3.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		86		86
CREDITORS: Amounts falling due within one year		64		64	
NET CURRENT LIABILITIES:			(64)		(64)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£22		£22
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(78)		(78)
Shareholders' funds			£22		£22

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 1999.

ON BEHALF OF THE BOARD:



N Bukhari - DIRECTOR

Approved by the Board on 10 January 2000

Mediacom-Active limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current and previous years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
At 1 April 1998	
and 31 March 1999	115
	<hr/>
DEPRECIATION:	
At 1 April 1998	
and 31 March 1999	29
	<hr/>
NET BOOK VALUE:	
At 31 March 1999	86
	<hr/>
At 31 March 1998	86
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.99 £	31.3.98 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>