

Registered Number: 3283112

England and Wales 4694

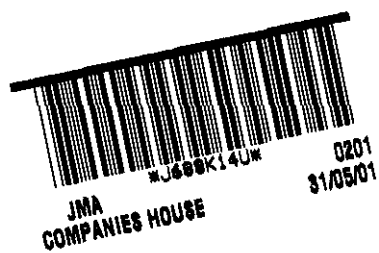
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QUALITY DESIGN SERVICES LIMITED

ABBREVIATED ACCOUNTS

30TH NOVEMBER 2000

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BALANCE SHEET AS AT 30TH NOVEMBER 2000

	<u>Notes</u>	<u>2000</u> £	<u>1999</u> £
CURRENT ASSETS			
Debtors	4	4563	5739
Cash at Bank		552	0
		-----	-----
		5115	5739
CREDITORS Amounts Falling Due			
Due Within One Year	5	4812	5405
		-----	-----
NET CURRENT ASSETS		303	334
		-----	-----
CAPITAL AND RESERVES			
Called Up Share Capital	6	100	100
Profit and Loss Account		203	234
		-----	-----
SHAREHOLDERS' FUNDS		303	334
		-----	-----

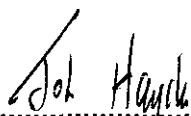
BALANCE SHEET AS AT 30TH NOVEMBER 2000 (CONTINUED)
DIRECTORS STATEMENTS REQUIRED BY SECTION 249B(4)

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 30th November 2000; and
- (c) that we acknowledge our responsibilities for:
 - (i) ensuring that 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 the financial year and of its profit for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the Board of Directors



.....
J. A. Hayden
Director

Approved by the Board: 8th May 2001

NOTES TO THE ACCOUNTS - 30TH NOVEMBER 2000**1 ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'.

Turnover

Turnover represents net invoiced fees, excluding value added tax.

Deferred Taxation

In the opinion of the directors no liability will arise in the foreseeable future. Therefore no provision is made.

2 OPERATING PROFIT

The operating profit is stated after charging:

	<u>2000</u>	<u>1999</u>
Directors' Emoluments	6516	23446
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3 DIVIDENDS

	<u>2000</u>	<u>1999</u>
Dividend on Ordinary Shares - Paid	18000	0
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4 DEBTORS

	<u>2000</u>	<u>1999</u>
Directors Loan Account	4563	5739
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5 CREDITORS: Amounts Falling Due Within One Year:

	<u>2000</u>	<u>1999</u>
Bank Overdraft	0	4238
Mainstream Corporation Tax	3948	44
Social Security and Other Taxes	258	751
Accruals	606	372
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	4812	5405
	-----	-----

NOTES TO THE ACCOUNTS - 30TH NOVEMBER 2000

6	CALLED UP SHARE CAPITAL	<u>2000</u>	<u>1999</u>
	Authorised		
	100 ordinary shares of £1 each	100	100
		-----	-----
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
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