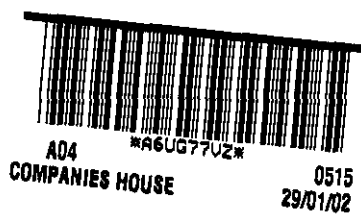


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Abbreviated Financial Statements for the Year Ended 30 September 2001

for

About People Ltd



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for the Year Ended 30 September 2001

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About People Ltd

Company Information
for the Year Ended 30 September 2001

DIRECTORS:

Mrs G R Landau
B M Landau

SECRETARY:

Mr B M Landau

REGISTERED OFFICE:

49-51 High Street
Deal
Kent
CT14 6EL

REGISTERED NUMBER:

3392144 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

About People Ltd

Abbreviated Balance Sheet
30 September 2001

		30.9.01		30.9.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,825		24,114
CURRENT ASSETS:					
Debtors		8,141		9,749	
Cash at bank and in hand		174		961	
		8,315		10,710	
CREDITORS: Amounts falling due within one year		48,200		66,879	
NET CURRENT LIABILITIES:			(39,885)		(56,169)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(32,060)		(32,055)
CREDITORS: Amounts falling due after more than one year			-		10,836
			£(32,060)		£(42,891)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(32,160)		(42,991)
SHAREHOLDERS' FUNDS:			£(32,060)		£(42,891)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

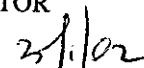
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

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:


.....
Mrs G R Landau - DIRECTOR

Approved by the Board on 

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2001

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Leasehold property	- 10% on cost
Office equipment & furniture	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 October 2000	43,748
Additions	1,997
Disposals	(20,650)
	<hr/>
At 30 September 2001	25,095
	<hr/>
DEPRECIATION:	
At 1 October 2000	19,634
Charge for year	5,810
Eliminated on disposals	(8,174)
	<hr/>
At 30 September 2001	17,270
	<hr/>
NET BOOK VALUE:	
At 30 September 2001	7,825
	<hr/>
At 30 September 2000	24,114
	<hr/>

About People Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2001

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	30.9.01	30.9.00	
		value:	£	£	
20,000	Ordinary	£1	20,000	20,000	
			=====	=====	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	30.9.01	30.9.00	
		value:	£	£	
100	Ordinary	£1	100	100	
			=====	=====	