

GREENSPARK LIMITED

COMPANY REGISTRATION NO. 03400686

Abbreviated Balance Sheet & Director's Report as on 31st December 1998



Greenspark Limited

Abbreviated Balance Sheet as On 31st December 1998

Fixed Assets

Furniture & Fixture	1,335.41
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Current Assets & Liabilities

Cash at Bank & in Hand	27,370.59
Debtors	29,856.69
Advance to Suppliers	636.00
Stocks	20,780.00
VAT	890.78

Creditor - Falling due within one year	71,988.32
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Net Current Assets	7,545.74
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8,881.15
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Capital & Reserves


Share Capital	100.00
Profit & Loss Accounts	8,781.15

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8,881.15
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Directors Report

1. For the year ended December 1998 the company was entitled to the exemption under sub-section (1) of the section 249A of the companies Act 1985.(in the case of charitable companies with a gross income of more than £90,000 but not more than £250,000 and non charitable companies with a financial year ending before 15th June 1997 and turnover between £90,000 and £350,000 the reference will be to sub-section(2)

2. No notice from members requiring an audit, has been deposited under section 249B(2) of the companies Act 1985 and
3. The director acknowledge their responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221, and;
 - b) preparing accounts which gives 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 or loss for the financial year ,in accordance with the requirements of section 226, and which otherwise comply with the requirement of the companies act relating to the accounts, so far as applicable to the company, and;
 - c) Preparing the accounts in accordance with the special provisions in part vii of the companies act 1985 relating to small companies.



A.Khandelwal
Director

30th April 1999