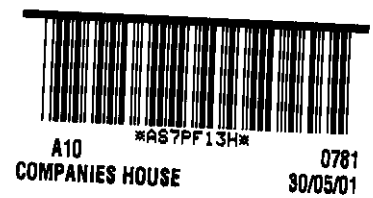


Registered number
3412833

NETWORK CONSULTING LIMITED

Abbreviated Accounts

31 July 2000



NETWORK CONSULTING LIMITED
Abbreviated Balance Sheet
as at 31 July 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	9,560	11,960
Current assets			
Stocks		3,530	830
Debtors		9,994	4,700
Cash at bank and in hand		8,399	23,045
		<u>21,923</u>	<u>28,575</u>
Creditors: amounts falling due within one year		(17,074)	(28,417)
Net current assets		<u>4,849</u>	<u>158</u>
Net assets		<u>14,409</u>	<u>12,118</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,407	12,116
Shareholders' funds		<u>14,409</u>	<u>12,118</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year 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 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.



A M Toyton
 Director

Approved by the board on 25 May 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention.

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

£

16,325
2,000

18,325

4,365
4,400

8,765

9,560

11,960

1999
£

1,000

1,000

1999
£
2