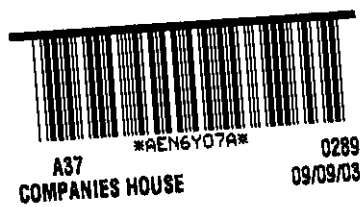


REGISTERED NUMBER: 03553526 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 April 2003

for

Active Insight Consulting Limited



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for the Year Ended 30 April 2003

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Active Insight Consulting Limited

Company Information
for the Year Ended 30 April 2003

DIRECTOR:	Miss Siobhan Mary Soraghan
SECRETARY:	Ad Valorem Company Secretarial Limited
REGISTERED OFFICE:	2-3 Bassett Court Broad Street Newport Pagnell Buckinghamshire MK16 0JN
REGISTERED NUMBER:	03553526 (England and Wales)
ACCOUNTANTS:	Ad Valorem 2-3 Bassett Court Broad Street Newport Pagnell Buckinghamshire MK16 0JN

Active Insight Consulting Limited

Abbreviated Balance Sheet

30 April 2003

		30.4.03		30.4.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,602		3,003
CURRENT ASSETS:					
Debtors		6,070		17,970	
Cash at bank		7,076		87,591	
		13,146		105,561	
CREDITORS: Amounts falling due within one year		9,680		35,651	
NET CURRENT ASSETS:			3,466		69,910
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,068		£72,913
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			5,066		72,911
SHAREHOLDERS' FUNDS:			£5,068		£72,913

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.

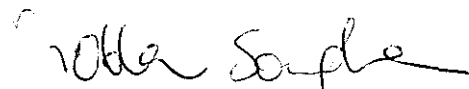
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



Miss Siobhan Mary Soraghan - DIRECTOR

Approved by the Board on 21 Aug 03

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 2003

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 June 2002).

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.

Office equipment - 30% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2002	
and 30 April 2003	5,308
DEPRECIATION:	
At 1 May 2002	2,305
Charge for year	1,401
At 30 April 2003	3,706
NET BOOK VALUE:	
At 30 April 2003	1,602
At 30 April 2002	3,003

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.03	30.4.02
		£1	£	£
100	Ordinary		100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.03	30.4.02
		£1	£	£
2	Ordinary		2	2