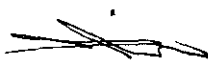


**Netwise Computing Limited**

**Abbreviated Balance Sheet as at 30<sup>th</sup> June 2003**

	£	£	3795666
<b><u>Tangible Fixed Assets</u></b>			
Cost		5361	
<b><u>Current Assets</u></b>			
Cash in Hand & at Bank	99		
Debtors	468		
	567		
<b><u>Current Liabilities</u></b>			
Creditors; amounts falling due within one year	8		
<b>Net Current Assets (Liabilities)</b>		559	
<b><u>Long Term Liabilities</u></b>			
Creditors; amounts falling due after one year		(8769)	
		(2849)	
<b><u>Capital &amp; Reserves</u></b>			
Called Up Share Capital		2	
Profit & Loss Account		(2851)	
		(2849)	

- (a) For the year ended 30<sup>th</sup> June 2003 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with section 211; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

  
Mr D Ridyard  
Director

Date 17<sup>th</sup> September 2003

