

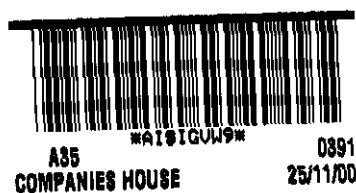
6TH SENSE SOLUTIONS LIMITED
ABBREVIATED STATUTORY ACCOUNTS

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28th June 1999 to 30th June 2000

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Registered Number 3797009 (England & Wales)

6TH SENSE SOLUTIONS LIMITED
BALANCE SHEET
30th June 2000

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	NOTE	
Fixed Assets	3	2,715
Current Assets		
Trade Debtors		0
Cash at Bank and in Hand		4,672
		<u>4,672</u>
Creditors - amounts falling due within one year		
Accrual		500
Amounts owing to Director		1,584
Corporation Tax		918
		<u>3,002</u>
Net current Assets		1,670
Total Assets Less Current Liabilities		<u>4,385</u>
Provisions for Liabilities and Charges		
Deferred Taxation		59
Net Assets		£4,326
Capital and Reserves		
Share Capital	2	101
Profit and Loss Account		4,225
Shareholders Funds		£4,326

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the Company's issued share capital have not issued a notice requiring an audit. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 30th June 2000 and of its profit or loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

These financial statements, which have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies were approved by the board on

19/11/ 2000 and signed on its behalf.

J F Nugent

J F Nugent - Director

6TH SENSE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
30th August 2000

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1. Accounting Policies

- (a) These accounts have been prepared in accordance with the historical cost convention and applicable accounting standards.
 (b) Turnover represents amounts invoiced during the year.
 (c) Depreciation is charged at 1/3rd on the net book value of office equipment and 1/4 on the net book value of other assets.
 This is considered likely to write the assets down to their residual values over their useful lives.

2. Share Capital

Authorised:

1000 Ordinary shares of £1 each

£1,000

Allotted and fully paid:

101 £1 shares, fully paid

£101

3. Tangible Fixed Assets

Furniture &
Equipment

COST

Additions

4,042

At 30th June 2000

4,042

DEPRECIATION

Charge for the Year

1,327

At 30th June 2000

£1,327

NET BOOK VALUE

At 30th June 2000

£2,715