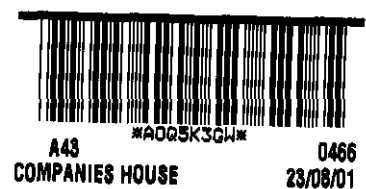


AARDVARK CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2000



AARDVARK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			856		521
Current assets					
Stock		175		500	
Cash at bank and in hand		234		49	
		<u>409</u>		<u>549</u>	
Creditors: amounts falling due within one year		<u>(8,298)</u>		<u>(4,301)</u>	
Net current liabilities			<u>(7,889)</u>		<u>(3,752)</u>
Total assets less current liabilities			<u>(7,033)</u>		<u>(3,231)</u>
Capital and reserves					
Share capital	3		100		100
Profit and loss account			<u>(7,133)</u>		<u>(3,331)</u>
Shareholders' funds			<u>(7,033)</u>		<u>(3,231)</u>

The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2000.

The directors confirm that no member or members have requested an audit pursuant to Section 249B(2) of the Companies Act 1985.

The directors confirm that they are responsible for:

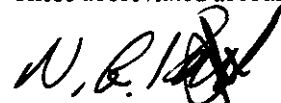
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results 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 annexed notes are to be read as part of these accounts.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, as amended, relating to small companies and the Financial Reporting Standard for Smaller Entities (effective March 2000).

These abbreviated accounts were approved by the board on 10th August 2001 and signed on its behalf.



Mr N.G. Pattinson
Director

AARDVARK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by equal annual instalments over their expected useful lives. The rates and periods generally applicable are:

Furniture and equipment	25%
Computer equipment	33%

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

AARDVARK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

2 Fixed assets

	Tangible Fixed Assets £	Total £
Cost		
At 1st November 1999	2,980	2,980
Additions	1,277	1,277
At 31st October 2000	4,257	4,257
Depreciation and amortisation		
At 1st November 1999	2,459	2,459
Charge for the year	942	942
At 31st October 2000	3,401	3,401
Net book value		
At 31st October 2000	856	856
<i>At 31st October 1999</i>	<i>521</i>	<i>521</i>

3 Share capital

	2000 £	1999 £
Authorised		
100 Ordinary shares of £1.00 each	100	100
	100	100
Allotted		
100 Allotted, called up and fully paid ordinary shares of £1.00 each	100	100
	100	100