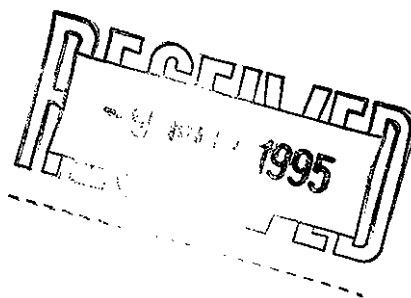


Draft Financial Statements - 3 November 1995 at 14:58:37
2890788 (England and Wales)



ComponentWare Limited
Abbreviated Accounts
for the period ended 31 January 1995



A23 *AEKGCGDT* 452
COMPANIES HOUSE 10/11/95

Draft Financial Statements - 3 November 1995 at 14:58:38
ComponentWare Limited

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Abbreviated Balance Sheet
as at 31 January 1995

Notes	1995	
	£	£
Current Assets		
Debtors	2	
		<u>2</u>
		<u>£ 2</u>
Capital and Reserves		
Called up share capital	2	2
Shareholders' Funds		<u>£ 2</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

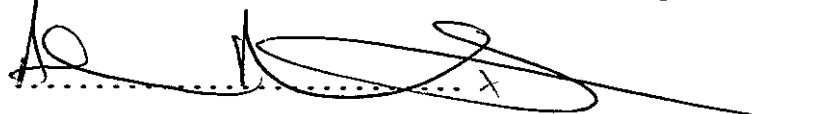
In preparing these abbreviated accounts:

- (a) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985, and
- (b) In the director's opinion the company is entitled to these exemptions as a small company.

In preparing the company's annual financial statements:

- (a) Advantage has been taken of special exemptions applicable to small companies conferred by Schedule 8 to the Companies Act 1985, and
- (b) In the director's opinion the company is entitled to these exemptions as a small company.

The financial statements were approved by the Board on X. 6/11/95....


Director

Notes to the Abbreviated Accounts
for the period ended 31 January 1995

1. Accounting Policy

1.1 Accounting convention

The financial statements are prepared under the historical cost convention. The company was dormant during the period.

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

2. Share Capital	1995
	£
Authorised	
100,000 Ordinary shares of £1 each	<u>100,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>

During the period 2 ordinary shares of £1 each were allotted.

3. Profit and Loss Account

During the financial period the company did not trade and received no income and incurred no expenditure. Consequently the company made neither a profit or a loss.