COMPANY REGISTRATION NUMBER 3791017

INTEGER TRAINING LTD

ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 2000



STEVENS & WILLEY
Certified Accountants
Grenville House
9 Boutport Street
Barnstaple
Devon
EX31 1TZ

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2000

	Note	30 Sep 00 £	£
FIXED ASSETS	2		
Tangible assets			12,855
CURRENT ASSETS			
Debtors		132,306	
Cash at bank and in hand		61,581	
		193,887	
CREDITORS: Amounts falling due within one year		(92,424)	
NET CURRENT ASSETS			101,463
TOTAL ASSETS LESS CURRENT LIABILITIES			114,318
CREDITORS: Amounts falling due after more than one year			(27,436)
			86,882

The balance sheet continues on the following page.

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2000

	Note	30 Sep 00 £
CAPITAL AND RESERVES		
Called-up equity share capital	**3**	100
Profit and loss account		86,782
SHAREHOLDERS' FUNDS		86,882

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

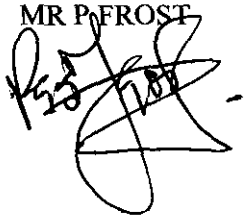
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 12 March 2001

MR P FROST



INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 8 JUNE 1999 TO 30 SEPTEMBER 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% Reducing Balance

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
Additions	15,125
At 30 September 2000	15,125
DEPRECIATION	
Charge for period	2,270
At 30 September 2000	2,270
NET BOOK VALUE	
At 30 September 2000	12,855

3. SHARE CAPITAL

Authorised share capital:

	30 Sep 00 £
100 Ordinary shares of £1 each	100

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 8 JUNE 1999 TO 30 SEPTEMBER 2000

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	30 Sep 00 £
Issue of ordinary shares	100