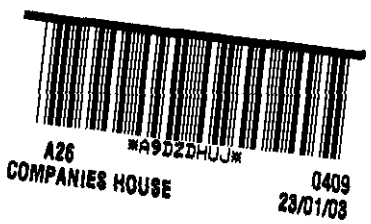
COMPANY REGISTRATION NUMBER 3791017

INTEGER TRAINING LTD

ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 2002



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

INTEGER TRAINING LTD

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2002

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Abbreviated balance sheet 1

Notes to the abbreviated financial statements 3

The following page does not form part of the financial statements

Accountants' report to the director 5

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2002

	Note	2002		2001	
		£	£	£	£
FIXED ASSETS	**2**				
Tangible assets			31,560		16,704
CURRENT ASSETS					
Debtors		388,891		279,943	
Cash at bank and in hand		1,285		254	
		390,176		280,197	
CREDITORS: Amounts falling Due within one year		(262,409)		(180,796)	
NET CURRENT ASSETS			127,767		99,401
TOTAL ASSETS LESS CURRENT LIABILITIES			159,327		116,105
CREDITORS: Amounts falling due After more than one year			(19,801)		-
			139,526		116,105

The balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these financial statements.

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2002

	Note	2002 £	2001 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and Loss Account		139,426	116,005
SHAREHOLDERS' FUNDS		139,526	116,105

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 financial statements for the year 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:

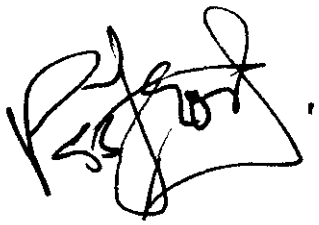
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These financial statements 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 8 January 2003

MR P FROST



INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2002

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the Profit and Loss Account.

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2002

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 October 2001	21,922
Additions	20,428
At 30 September 2002	42,350
DEPRECIATION	
At 1 October 2001	5,218
Charge for year	5,572
At 30 September 2002	10,790
NET BOOK VALUE	
At 30 September 2002	31,560
At 30 September 2001	16,704

3. SHARE CAPITAL

Authorised share capital:

	2002 £	2001 £
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2002 £	2001 £
Ordinary share capital	100	100

INTEGER TRAINING LTD

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts, set out on pages 1 to 4 have been prepared.

INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTOR

YEAR ENDED 30 SEPTEMBER 2002

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2002, set out on pages 1 to 4. You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stevens & Willey

STEVENS & WILLEY
Certified Accountants

Grenville House
9 Boutport Street
Barnstaple
Devon
EX31 1TZ

8 January 2003