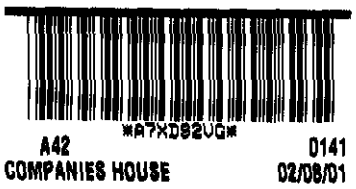
REGISTERED NUMBER: 4044629 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1 AUGUST 2000 TO 31 MARCH 2001

FOR

AT YOUR SERVICE SYSTEMS LTD.



AT YOUR SERVICE SYSTEMS LTD.

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AT YOUR SERVICE SYSTEMS LTD.

COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2000 TO 31 MARCH 2001

DIRECTOR:	G M Wright
SECRETARY:	Mrs K M Wright
REGISTERED OFFICE:	Becor House Green Lane Lincoln Lincolnshire LN6 7DL
REGISTERED NUMBER:	4044629 (England and Wales)
ACCOUNTANTS:	Russell Payne & Co Chartered Acoountant 157-159 Burton Road Lincoln LN1 3LW

AT YOUR SERVICE SYSTEMS LTD.

ABBREVIATED BALANCE SHEET
31 MARCH 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,915
CURRENT ASSETS:			
Debtors		4,058	
Cash at bank		3,007	
		7,065	
CREDITORS: Amounts falling due within one year		12,640	
NET CURRENT LIABILITIES:			(5,575)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(660)
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			(661)
SHAREHOLDERS' FUNDS:			£(660)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

- DIRECTOR

Approved by the Board on 30 July 2001

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1 AUGUST 2000 TO 31 MARCH 2001

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	6,144
At 31 March 2001	6,144
DEPRECIATION:	
Charge for period	1,229
At 31 March 2001	1,229
NET BOOK VALUE:	
At 31 March 2001	4,915

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1