

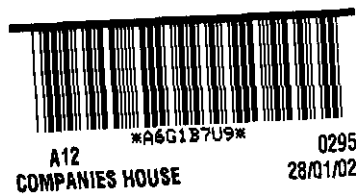
INTACEPT SECURITY LIMITED

DORMANT ACCOUNTS

FOR THE PERIOD

1 DECEMBER 2000 TO 30 JUNE 2001

REGISTERED NUMBER: 2660680



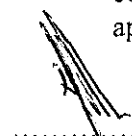
INTACEPT SECURITY LIMITED**ABBREVIATED BALANCE SHEET
AT 30 JUNE 2001**

	2001 £	30.11.00 £
CURRENT ASSETS		
Cash in hand	98	98
NET ASSETS	£98	£98

CAPITAL AND RESERVES

Called up share capital (Authorised – 1000 ordinary shares of £1 each)	100	100
Profit and Loss Account	(2)	(2)
	£98	£98

- (a) For the period ended 30 June 2001 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for:-
- ensuring that the company keeps accounting records which comply with Section 221, and
 - 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 and loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts as far as applicable to the company.



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F.MILNER ESQ.

These accounts were approved by the Director on 14 January 2002