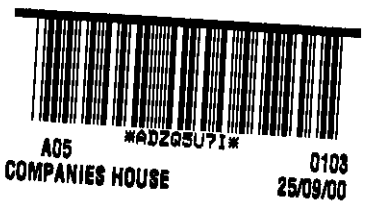
COMPANY REGISTRATION NUMBER 2678421

TRAINING SERVICES (UK) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

31ST MAY 2000



ELSBURYS
Chartered Certified Accountants
Rosebank Chambers
Rosebank Parade
Yateley
Hampshire
GU46 7RN

TRAINING SERVICES (UK) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MAY 2000

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Abbreviated balance sheet 1

Notes to the abbreviated financial statements 2

The following page does not form part of the financial statements

Accountants' report to the director 4

TRAINING SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET

31ST MAY 2000

	Note	2000		1999	
		£	£	£	£
FIXED ASSETS	**2**				
Tangible assets			6,364		6,856
CURRENT ASSETS					
Debtors		969		1,391	
Cash at bank and in hand		1,745		3,419	
		2,714		4,810	
CREDITORS: Amounts falling due within one year		(7,160)		(9,008)	
NET CURRENT LIABILITIES			(4,446)		(4,198)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,918**		**2,658**
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		2		2
Profit and loss account			1,916		2,656
SHAREHOLDERS' FUNDS			**1,918**		**2,658**

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 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 her 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 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 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 18 September 2000

H. Edwards

H G EDWARDS

TRAINING SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MAY 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March2000).

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:

Motor Vehicles	-	25% on reducing balance
Equipment	-	25% on reducing balance

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1st June 1999	21,037
Additions	1,629
At 31st May 2000	22,666
DEPRECIATION	
At 1st June 1999	14,181
Charge for year	2,121
At 31st May 2000	16,302
NET BOOK VALUE	
At 31st May 2000	**6,364**
At 31st May 1999	6,856

3. SHARE CAPITAL

Authorised share capital:

	2000 £	1999 £
2 Ordinary shares of £1 each	2	2

TRAINING SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST MAY 2000

3. **SHARE CAPITAL** *(continued)*

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	2	2