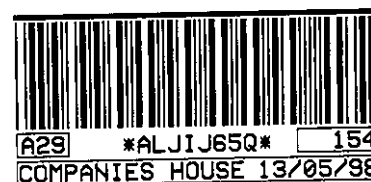


COMPANY NUMBER:
2848413 (ENGLAND & WALES)

Companies Hse

TAMAR COMPUTER SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 1997



TAMAR COMPUTER SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 1997

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TAMAR COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AT 30TH SEPTEMBER 1997

	Note	1997	1996
		£	£
FIXED ASSETS			
Tangible Assets	2	303	570
CURRENT ASSETS			
Debtors		8,884	7,066
Cash at bank and in hand		13,807	5,647
		<u>22,691</u>	<u>12,713</u>
CREDITORS			
Amounts falling due within one year		18,165	12,715
NET CURRENT ASSETS/(LIABILITIES)		<u>4,526</u>	<u>(2)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,829</u>	<u>568</u>
NET ASSETS		<u>£ 4,829</u>	<u>£ 568</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		4,824	563
Shareholders' funds		<u>£ 4,829</u>	<u>£ 568</u>

TAMAR COMPUTER SERVICES LIMITED

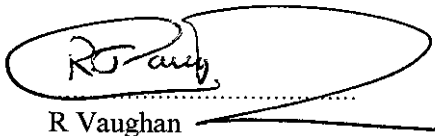
ABBREVIATED BALANCE SHEET (Continued)

AT 30TH SEPTEMBER 1997

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. No notice has been deposited by shareholders to invalidate this exemption. The director is responsible for seeing that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of Companies Act 1985 relating to small companies.

Approved by the board of directors on 28/4/1998



R Vaughan

The annexed notes form part of these financial statements.

TAMAR COMPUTER SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 1997

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing.

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

DEPRECIATION AND DIMINUTION IN VALUE OF ASSETS

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 20% per annum of cost

PENSION COSTS

The company contributes to a defined contribution pension scheme and contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

2. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1st October 1996	1,338
At 30th September 1997	1,338
Depreciation:	
At 1st October 1996	768
Charge for the year	267
At 30th September 1997	1,035
Net book value:	
At 30th September 1997	£ 303
At 30th September 1996	£ 570

TAMAR COMPUTER SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30TH SEPTEMBER 1997

3. SHARE CAPITAL

	1997	1996
	£	£
AUTHORISED		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	5	5
	<u> </u>	<u> </u>

4. RELATED PARTIES

In the opinion of the director, R Vaughan is the company's ultimate controller.