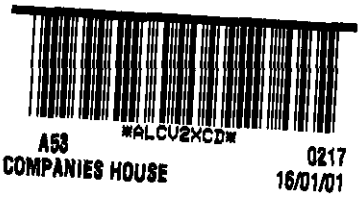
NEURAL INTEGRATION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2000

Registered number: 3053521



STEPHEN PENNY AND PARTNERS

ACCOUNTANTS AND REGISTERED AUDITORS

Bournemouth

NEURAL INTEGRATION LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 2000

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NEURAL INTEGRATION LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
Neural Integration Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2000, set out on pages 4 to 6, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

Bournemouth
15th December 2000

Stephen Penny and Partners
Accountants

'NEURAL INTEGRATION LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2000

	Note	2000		1999	
Fixed assets					
Tangible assets	2		337		-
Current assets					
Stocks		261		271	
Debtors		1,740		1,740	
Cash at bank and in hand		4,738		3,354	
		6,739		5,365	
Creditors: amounts falling due within one year		(7,602)		(5,635)	
Net current liabilities			(863)		(270)
Total assets less current liabilities			(526)		(270)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(528)		(272)
Total shareholders' funds			(526)		(270)

continued .....

NEURAL INTEGRATION LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 2000

The directors consider that for the year ended 31st March 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors on 15th December 2000 and signed on its behalf by:

Dr. L. Collingwood
Director



NEURAL INTEGRATION LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

1 Accounting policies

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

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover
Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation
Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Equipment	25% Reducing balance basis
Improvements to property	25% Reducing balance basis

2 Fixed assets

	Tangible fixed assets
Cost	
Additions	450
31st March 2000	450
Depreciation	
Charge for the year	113
31st March 2000	113
Net book amount	
31st March 2000	337

NEURAL INTEGRATION LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

3 Called up share capital

	2000		1999	
	Number of shares		Number of shares	
Authorised				
Ordinary shares of 1 each	100	100	100	100
Allotted called up and fully paid				
Ordinary shares of 1 each	2	2	2	2

4 Directors' interests and loans

The company made loans during the period to Chirocare Limited a company in which Dr. L. & Mrs. G. Collingwood are directors and also hold one hundred per cent of the issued share capital. At 31st March 2000 Chirocare Limited owed 1,740 (1999 1,740).

The company uses part of Dr.L. & Mrs.G. Collingwood's private residence as a waiting and consulting room.The company pays rent and expenses at a reasonable market value for the use of the premises.