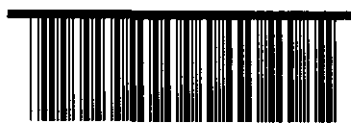




3156458

Report of the Director and
Financial Statements for the Year Ended 31 January 2000
for
Symbol Computing Limited



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27/05/00

Clamp Boxall & Co

Accountants and Chartered Tax Advisers

Symbol Computing Limited

Company Information
for the Year Ended 31 January 2000

DIRECTOR: A Durrant

SECRETARY: G H Durrant

REGISTERED OFFICE: 59 Selby Rise
Uckfield
East Sussex
TN22 5GE

REGISTERED NUMBER: 3156458 (England and Wales)

ACCOUNTANTS: Clamp Boxall & Co
88 Boundary Road
Hove
East Sussex
BN3 7GA

Symbol Computing Limited

Report of the Director
for the Year Ended 31 January 2000

The director presents his report with the financial statements of the company for the year ended 31 January 2000.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the provision of computer software services.

DIRECTOR

A Durrant was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	31.1.00	1.2.99
Ordinary shares £1 shares	1	1

This report has 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:


.....
A Durrant - DIRECTOR

Dated: 20th May, 2000

Symbol Computing Limited

Profit and Loss Account
for the Year Ended 31 January 2000

		31.1.00	31.1.99
	Notes	£	£
TURNOVER		5,760	66,180
GROSS PROFIT		5,760	66,180
Administrative expenses		1,848	14,844
OPERATING PROFIT	2	3,912	51,336
Interest receivable and similar income		1,068	758
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		4,980	52,094
Tax on profit on ordinary activities	3	1,012	10,907
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		3,968	41,187
Dividends	4	-	19,000
		3,968	22,187
Retained profit brought forward		45,879	23,692
RETAINED PROFIT CARRIED FORWARD		<u>£49,847</u>	<u>£45,879</u>

The notes form part of these financial statements

Symbol Computing Limited

Balance Sheet
31 January 2000

		31.1.00		31.1.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	5		955		1,273
CURRENT ASSETS:					
Debtors	6	-		6,451	
Cash at bank		51,849		50,190	
		51,849		56,641	
CREDITORS: Amounts falling due within one year	7	2,956		12,034	
NET CURRENT ASSETS:			48,893		44,607
TOTAL ASSETS LESS CURRENT LIABILITIES:			£49,848		£45,880
CAPITAL AND RESERVES:					
Called up share capital	8		1		1
Profit and loss account			49,847		45,879
Shareholders' funds			£49,848		£45,880

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 January 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

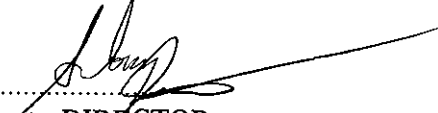
The notes form part of these financial statements

Symbol Computing Limited

Balance Sheet
31 January 2000

These financial statements have been 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 1999).

ON BEHALF OF THE BOARD:


.....
A Durrant - DIRECTOR

Approved by the Board on 20th May, 2000

The notes form part of these financial statements

Symbol Computing Limited

Notes to the Financial Statements
for the Year Ended 31 January 2000

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 1999).

Turnover

Turnover represents net invoiced sales of services, 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 - 25% 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. OPERATING PROFIT

The operating profit is stated after charging:

	31.1.00	31.1.99
	£	£
Depreciation - owned assets	318	425
	==	==
Director's emoluments and other benefits etc	500	6,000
	==	==

3. TAXATION

The tax charge on the profit on ordinary activities for the year was as follows:

	31.1.00	31.1.99
	£	£
UK corporation tax	1,012	10,907
	==	==

UK corporation tax has been charged at 20% (1999 - 21%).

4. DIVIDENDS

	31.1.00	31.1.99
	£	£
Final - share type 1	-	19,000
	==	==

Symbol Computing Limited

Notes to the Financial Statements
for the Year Ended 31 January 2000

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST:	
At 1 February 1999 and 31 January 2000	2,165
DEPRECIATION:	
At 1 February 1999	892
Charge for year	318
At 31 January 2000	1,210
NET BOOK VALUE:	
At 31 January 2000	955
At 31 January 1999	1,273

**6. DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.1.00 £	31.1.99 £
Trade debtors	-	6,451

**7. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.1.00 £	31.1.99 £
Directors current accounts	1,454	1,399
V.A.T.	-	3,279
Social security & other taxes	-	84
Taxation	1,012	6,782
Accrued expenses	490	490
	2,956	12,034

Symbol Computing Limited

Notes to the Financial Statements
for the Year Ended 31 January 2000

8. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.00 £	31.1.99 £
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.00 £	31.1.99 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>