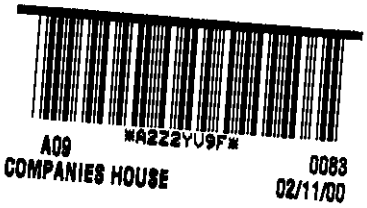
Company Registration No. 3205521 (England and Wales)

JUMP DESIGN & DIRECTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2000



JUMP DESIGN & DIRECTION LIMITED

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JUMP DESIGN & DIRECTION LIMITED

AUDITORS' REPORT TO JUMP DESIGN & DIRECTION LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 May 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Silver Levene

30.10.2000

Chartered Certified Accountants
Registered Auditors

37 Warren Street
London
W1T 6AD

JUMP DESIGN & DIRECTION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed assets					
Tangible assets	**2**		161,396		3,591
Current assets					
Debtors		79,830		55,162	
Cash at bank and in hand		28,980		41,532	
		108,810		96,694	
Creditors: amounts falling due within one year	**3**	(141,552)		(99,722)	
Net current liabilities			(32,742)		(3,028)
Total assets less current liabilities			128,654		563
Creditors: amounts falling due after more than one year	**3**		(120,270)		-
Provisions for liabilities and charges			(7,628)		-
			756		563
Capital and reserves					
Called up share capital	**4**		100		100
Profit and loss account			656		463
Shareholders' funds			756		563

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 25/10/00

Director **Director**

JUMP DESIGN & DIRECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	35% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 1999	6,476
Additions	202,229
At 31 May 2000	208,705
Depreciation	
At 1 June 1999	2,885
Charge for the year	44,424
At 31 May 2000	47,309
Net book value	
At 31 May 2000	161,396
At 31 May 1999	3,591

3 Creditors

The aggregate amount of creditors for which security has been given amounted to £162,338 (1999 - £-).

4 Share capital

	2000 £	1999 £
Authorised		
10,000 Ordinary shares of £ 1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100