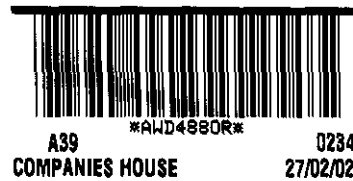


Abbreviated Financial Statements for the Year Ended 31 January 2001

for

Oberon IT & Photographics Ltd



Oberoh IT & Photographics Ltd

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for the Year Ended 31 January 2001

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Oberon IT & Photographics Ltd

Company Information
for the Year Ended 31 January 2001

DIRECTOR: G Iggo

SECRETARY: J Iggo

REGISTERED OFFICE: 5 Nesfield Way
Sheffield
S5 6NB

REGISTERED NUMBER: 3498685 (England and Wales)

ACCOUNTANTS: Heather Lea Business Services
49 Heather Lea Avenue
Sheffield
S17 3DL

Oberon IT & Photographics Ltd**Abbreviated Balance Sheet**
31 January 2001

	Notes	31.1.01 £	£	31.1.00 £	£
FIXED ASSETS:					
Tangible assets	2		2,425		1,717
CURRENT ASSETS:					
Debtors		1		2,356	
Cash at bank and in hand		19,803		6,784	
		19,804		9,140	
CREDITORS: Amounts falling due within one year		20,984		9,613	
NET CURRENT LIABILITIES:			(1,180)		(473)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,245		£1,244
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			245		244
SHAREHOLDERS' FUNDS:			£1,245		£1,244

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2001.

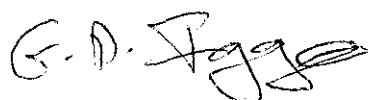
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated financial statements have 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:



G Iggo - DIRECTOR

Approved by the Board on 25 February 2002

The notes form part of these financial statements

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.01	31.1.00
			£	£
1,000	Ordinary	£1	1,000	1,000