

COMPANY NUMBER: 3772644

EDGE SERVICES – THE MANUAL HANDLING TRAINING COMPANY LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD 18 MAY 1999 TO 31 MAY 2000

DIRECTORS' REPORT

The directors hereby submit their annual report and financial statements for the period ended 31 May 2000.

The company was incorporated on 18 May 1999. The company has not traded during the period.

The directors of the company during the financial period and their beneficial interests in the shares of the company at the beginning and end of the period were:

Ordinary shares of £1 each

	<u>At 31 May 2000</u>	<u>On Incorporation</u>
K.E. Lovett (appointed 18 May 1999)	50	50
A.F. Lovett (appointed 18 May 1999)	50	50

During the above financial period, the company has been dormant within the meaning of S.250 (1) of the Companies Act 1985, there having been no significant accounting transactions of the company required to be entered in its accounting records. Any expenses have been met by the directors personally.

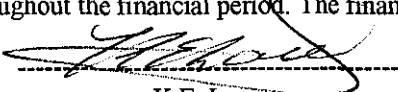
BALANCE SHEET

AS AT 31 MAY 2000

	2000 £
<u>CURRENT ASSETS</u>	
Cash in hand	100
<u>NET ASSETS</u>	<u>100</u>
<u>CAPITAL AND RESERVES</u>	
Authorised Share Capital – 100,000 Ordinary Shares of £1 each.	
Allotted issued and fully paid share capital 100 Ordinary shares of £1 each.	<u>100</u>

On incorporation, the company issued 100 ordinary shares of £1 each at par.

The company was dormant throughout the financial period. The financial statements were approved by the Board on 30 January 2001.


K.E. Lovett
DIRECTOR

