

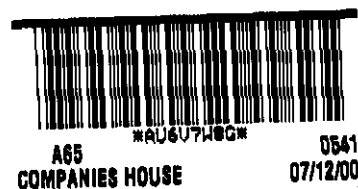
INFUSION MULTIMEDIA LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31 AUGUST 2000

Registered number: 3802413

WILLIS PARSONS

Bournemouth



INFUSION MULTIMEDIA LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the period from 7 July 1999 to 31 August 2000

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INFUSION MULTIMEDIA LIMITED

ABBREVIATED BALANCE SHEET

at 31 August 2000

	Note	2000 £	£
Current assets			
Debtors		20,641	
Cash at bank and in hand		20,097	
		<u>40,738</u>	
Creditors: amounts falling due within one year		<u>(36,140)</u>	
Net current assets			<u>4,598</u>
Total assets less current liabilities			<u>4,598</u>
Capital and reserves			
Called up share capital	2		99
Profit and loss account			<u>4,499</u>
Total shareholders' funds			<u>4,598</u>

continued

INFUSION MULTIMEDIA LIMITED

ABBREVIATED BALANCE SHEET

(continued)

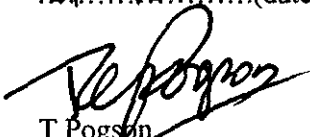
at 31 August 2000

The directors consider that for the period from 7 July 1999 to 31 August 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 period 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 period and of its profit or loss for the financial period 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.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors on 31.08.2000 (date) and signed on its behalf by:



T Pogson
Director

INFUSION MULTIMEDIA LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 August 2000

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) 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 falling within the company's activities after deduction of trade discounts and value added tax.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Called up share capital

	2000	
	Number of shares	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted called up and fully paid		
Ordinary shares of £1 each	99	99
	<u> </u>	<u> </u>

During the period, 99 ordinary shares of £1 each were issued at par.