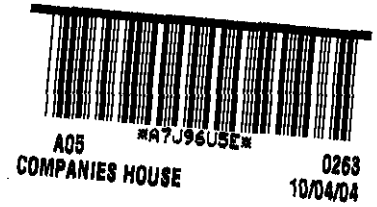
Company Registration No. 4319521 (England and Wales)

ADULT DYSLEXIA TRAINING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2002



ADULT DYSLEXIA TRAINING LIMITED

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ADULT DYSLEXIA TRAINING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2002

	Notes	2002 £	£
Fixed assets			
Tangible assets	**2**		9,709
Current assets			
Cash at bank and in hand		3,284	
Creditors: amounts falling due within one year		(5,228)	
Net current liabilities			(1,944)
Total assets less current liabilities			7,765
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			7,764
Shareholders' funds - equity interests			7,765

In preparing these financial statements:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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 8 April 2004

S O'Brien B.A
Director

ADULT DYSLEXIA TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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:

Plant and machinery	33.3% straight line
Fixtures, fittings & equipment	15% reducing balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 8 November 2001	-
Additions	14,356
At 30 November 2002	14,356
Depreciation	
At 8 November 2001	-
Charge for the period	4,647
At 30 November 2002	4,647
Net book value	
At 30 November 2002	9,709

3 Share capital

	2002 £
Authorised	
1,000 Ordinary shares of £ 1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £ 1 each	1