

11:07 AM
03/01/05
Accrual Basis

4510621
Balance Sheet
As of August 31, 2004

As of August 31, 2004

ASSETS	
Current Assets	
Current/Savings	
Abbey National	586.36
Total Current/Savings	586.36
Total Current Assets	586.36
TOTAL ASSETS	586.36
LIABILITIES & EQUITY	
Equity	
Retained Earnings	4,643.66
Net Income	-4,057.30
Total Equity	586.36
TOTAL LIABILITIES & EQUITY	586.36

KRM Menz



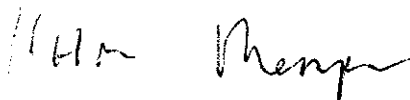
4510621
Continuation Of Balance Sheet
As of August 31, 2004

For the year ended August 31st 2004 the company was entitled to exemption under the section 249a(1) of the Companies Act 1985

No members have required the company to obtain and audit of it's accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for : i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in part vii of the Companies Act 1985 relating to small companies.



Karen Menpes
Director of Kingston Networking Ltd - 4510621

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03/01/05

Accrual Basis

4510621

Profit & Loss

September 1st 2003 through 31st August 2004

September 2003 through August 2004

Income	
Datapro Services Ltd - Revenue	93.46
Opera Telecom - Revenue	6,930.35
Redstone - Revenue	10,209.99
Refund	415.19
STalk - Revenue	20.00
Stealthnet - Revenue	11,209.48
Total Income	28,878.47
Expense	
0808LTD RKW Internet Ltd	12.00
Accountancy	440.62
Computer Hardware	379.99
Development - Labour	200.00
Dividend	6,892.27
Domain Names/Hosting	454.78
Internet Directory Advertising	17.04
Miscellaneous Expenses	189.37
Office Supplies	114.99
Paper Advertising	4,535.84
PPC Advertising	14,375.65
SE Optimisation	545.85
Software	497.91
Square1 - Revenue	-570.40
Telephone	324.20
Website Design	452.28
Website Submission	16.58
Total Expense	28,878.97
Net Income	-0.50