

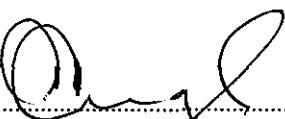
ESS (CONSULTANTS) LIMITED**BALANCE SHEET AS AT 30 SEPTEMBER 2000**

	18 months to 30 Sept 2000	Previous Year to 31 March 1999
	£	£
ASSETS		
A. CALLED UP SHARE CAPITAL NOT PAID	Nil	Nil
B. FIXED ASSETS		
(i) Intangible Assets	Nil	Nil
(ii) Tangible Assets	6,249	4,451
(iii) Investments	Nil	Nil
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	6,249	4,451
C. CURRENT ASSETS		
(i) Stock	350	300
(ii) Debtors	13,209	2,601
(iii) Investments	Nil	Nil
(iv) Cash at bank & in hand	24,129	5,191
D. PREPAYMENTS AND ACCRUED INCOME	120	383
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	44,057	12,926



LIABILITIES	18 months to 30 Sept 2000	Previous Year to 31 March 1999
A. CAPITAL AND RESERVES		
(i) Called Up Share Capital	1,091	1,091
(ii) Share Premium Account	Nil	Nil
(iii) Revaluation Reserve	Nil	Nil
(iv) Other Reserve	Nil	Nil
(v) Profit and Loss Account	33,941	8,343
B. PROVISIONS FOR LIABILITIES AND CHARGES	Nil	Nil
C. CREDITORS	7,089	1,736
D. ACCRUALS & DEFERRED INCOME	1,936	1,756
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	44,057	12,926
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1. For the period to 30 September 2000 the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.
2. No notice has been deposited under subsection (2) of section 249B.
3. The directors acknowledge their responsibilities for:-
 - (i) ensuring that the Company keeps proper accounting records which comply with section 221; and
 - (ii) preparing accounts which give a fair view of the state of the affairs of the Company as at 30 September 2000 and of its profit and loss account for the period to 30 September 2000 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.
4. Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 of the Companies Act 1985.
5. In the opinion of the directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company.
6. The profit and loss account for the period to 30 September 2000 and the balance sheet as at the 30 September 2000 were approved by the Board of Directors on 28 January 2001.


 S P Singh - Director
 28 January 2001

NOTES TO THE BALANCE SHEET AS AT 30 SEPTEMBER 2000

1. The authorised share capital of the Company at 30 September 2000 was £25,000. There was only one class of share of which 1091 ordinary share of £1 nominal value was issued fully paid. All shares rank pari passu. There was no change to members' holdings in the period to 30 September 2000.
2. The financial information has been prepared under the historical cost convention.
3. The value of fixed assets of the Company is represented by equipment, fixtures & fittings and motor vehicle. Depreciation is provided on the cost of tangible fixed assets in annual instalments over the expected useful lives of the assets.
4. The value of stock is represented by stationery etc..
5. Indebtedness of the Company is represented by the balance on the profit and loss account, the Director's current account, shareholders capital and accruals.