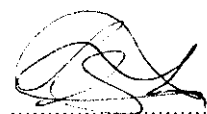


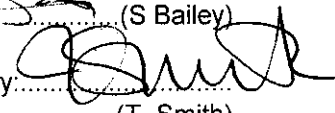
COMPANY NO: 04082856

NETWORK LINK CONSULTANTS LTD

ACCOUNTS FOR THE YEAR ENDED
31 March 2004



Director :  (S Bailey)

Company Secretary:  (T. Smith)

Date: 25 February 2005

NETWORK LINK CONSULTANTS LTD
Report of the Directors

The directors acknowledge their responsibility for 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.

Principal Activity

There is no Principle activity as the company has not traded

Results and Dividends

The results for the year are set out on page 1 and show a retained profit/loss of £Nil for the period. An interim dividend of £Nil was paid during the period.

Directors

The Directors who served during the year and their beneficial interests in the shares of the company at the beginning and end of the period were as follows:

	Ordinary shares
	31 March 2004
S Bailey	50
T Smith	50

By order of the Board on 25 February 2005

TANIA SMITH

T Smith
Secretary



NETWORK LINK CONSULTANTS LTD
Notes to the Financial statements
for the year ended 31 March 2004

1 Accounting Policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

NETWORK LINK CONSULTANTS LTD
PROFIT AND LOSS
FOR THE YEAR ENDING 31 March 2004

		Total £
	<i>Notes</i>	
Turnover		0.00
Fees	1.0	0.00
Direct staff costs	1.1	
Salary		0.00
Controllable Expenses		
Stationery Costs		0.00
Subscriptions		0.00
Accounts		100.00
Companies House		15.00
Total Exps		115.00
Net Trading Profit		(115.00)
Gross Inc/Net profit		0%

NETWORK LINK CONSULTANTS LTD
BALANCE SHEET AS AT 31 MARCH 2004

	NOTES	31/03/2004 £
FIXED ASSETS		
FURNITURE AND EQUIPMENT		0
COMPUTER COST		0
		<u>0</u>
CURRENT ASSETS		
TRADE DEBTORS		0
OTHER DEBTORS		0
PREPAYMENTS		0
CASH AT BANK AND IN HAND		0
		<u>0</u>
CURRENT LIABILITIES		
TRADE CREDITORS		0
OTHER CREDITORS - Tania Smith		230
OTHER TAXES		0
CORPORATION TAX		0
ACCRUALS		0
DEFERRED INCOME		0
		<u>230</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(230)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(230)</u>
REVENUE RESERVES B/FWD		(115)
PROFIT/(LOSS) FOR THE PERIOD		<u>(115)</u>
		<u>(230)</u>

"For the year ended 31 March 2004 the company was entitled to exemption under section 249A (1) of the Companies Act 1985"

"No members have required the company to obtain an audit of its 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 financial year, and 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, as far as applicable to the company"

Approved by the Board on 25 February 2005

STEVEN BAILEY

NETWORK LINK CONSULTANTS LTD
Directors

Directors

S Bailey

Company Secretary

T Smith

Registered Office

40 Foxley Road
Thornton Heath
Surrey CR7 7DT