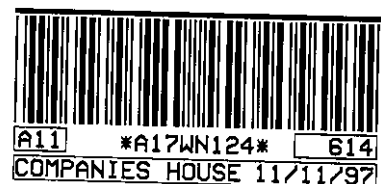


Abbreviated Financial Statements
for the Year Ended 31 January 1997
for
Routeglow Limited



Routeglow Limited

**Index to the Abbreviated Financial Statements
for the Year Ended 31 January 1997**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Routeglow Limited

Company Information
for the Year Ended 31 January 1997

DIRECTORS: Mrs I P Haydon
I Haydon

SECRETARY: Mrs I P Haydon

REGISTERED OFFICE: 107 Blendon Road
Bexley
Kent
DA5 1BP

REGISTERED NUMBER: 1601842 (England and Wales)

ACCOUNTANTS: M W Dodd & Co
Chartered Accountants
1 The Esplanade
Rochester
Kent
ME1 1QE

Routeglow Limited**Abbreviated Balance Sheet**
31 January 1997

		1997		1996	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,778		1,645
CURRENT ASSETS:					
Debtors		-		737	
Cash at bank		15,250		12,983	
		15,250		13,720	
CREDITORS: Amounts falling due within one year		3,217		2,604	
NET CURRENT ASSETS:			12,033		11,116
TOTAL ASSETS LESS CURRENT LIABILITIES:			£13,811		£12,761
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			13,809		12,759
Shareholders' funds			£13,811		£12,761

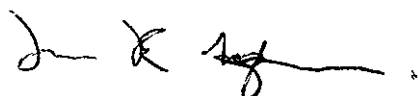
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 January 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

I Haydon - DIRECTOR

Approved by the Board on 7 November 1997

Routeglow Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 January 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 February 1996	9,249
Additions	725
	<hr/>
At 31 January 1997	9,974
	<hr/>
DEPRECIATION:	
At 1 February 1996	7,604
Charge for year	592
	<hr/>
At 31 January 1997	8,196
	<hr/>
NET BOOK VALUE:	
At 31 January 1997	1,778
	<hr/>
At 31 January 1996	1,645
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1997 £	1996 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997 £	1996 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>