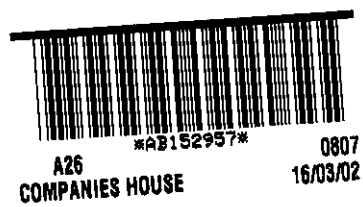


REGISTERED NUMBER: 03106803 (England and Wales)

Abbreviated Financial Statements
for the year ended 30 September 2001
for
THE MAPWORKS LIMITED



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for the year ended 30 September 2001**

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THE MAPWORKS LIMITED

Company Information
for the year ended 30 September 2001

DIRECTORS:

Mr N Jeskins
Mr S J Hawkins

SECRETARY:

Mr N R Jeskins

REGISTERED OFFICE:

6 Cherrydale
Watford
Hertfordshire
WD1 8NL

REGISTERED NUMBER:

03106803 (England and Wales)

ACCOUNTANTS:

Burnhams
Chartered Accountants
2 High Road
Eastcote
Pinner
Middx, HA5 2EW

THE MAPWORKS LIMITED

Abbreviated Balance Sheet 30 September 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,889		2,518
CURRENT ASSETS:					
Debtors		-		956	
Cash at bank		20,949		20,593	
		<u>20,949</u>		<u>21,549</u>	
CREDITORS: Amounts falling due within one year		<u>7,437</u>		<u>6,959</u>	
NET CURRENT ASSETS:			13,512		14,590
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£15,401</u>		<u>£17,108</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			15,399		17,106
SHAREHOLDERS' FUNDS:			<u>£15,401</u>		<u>£17,108</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



Mr N Jeskins - DIRECTOR

Approved by the Board on 1 March 2002

THE MAPWORKS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 30 September 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2000	
and 30 September 2001	9,077
DEPRECIATION:	
At 1 October 2000	6,559
Charge for year	629
At 30 September 2001	7,188
NET BOOK VALUE:	
At 30 September 2001	1,889
At 30 September 2000	2,518

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001	2000
			£	£
100	Ordinary Shares	£1	100	100
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001	2000
			£	£
2	Ordinary Shares	£1	2	2
			=	=