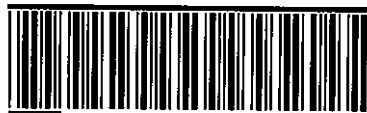


XDT LIMITED

Company No. 3139434

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 1997



A08 \*AN8BYA7V\* 47

COMPANIES HOUSE 06/10/98

COMPANIES HOUSE 28/09/98

X D T LIMITED

CONTENTS

|      |       |                                   |
|------|-------|-----------------------------------|
| Page | 1 - 2 | Abbreviated Balance Sheet         |
|      | 3     | Notes to the Abbreviated Accounts |
|      | 4     | Accountants' Report               |

X D T LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 1997

|  |       | 1997     | 1996       |
|--|-------|----------|------------|
|  | Notes | £        | £          |
| <u>CAPITAL AND RESERVES</u>                |       |          |            |
| Called up share capital                    | 3     | 2        | 2          |
| Profit and loss account                    |       | 1        | 170        |
|  |       | <u>3</u> | <u>172</u> |
| <u>REPRESENTED BY :</u>                    |       |          |            |
| <u>CURRENT ASSETS</u>                      |       |          |            |
| Bank                                       |       | 156      | 1124       |
| <u>CREDITORS</u>                           |       |          |            |
| Amounts falling due within one year        | 2     | 153      | 952        |
|  |       | <u>3</u> | <u>172</u> |
| <u>NET ASSETS LESS CURRENT LIABILITIES</u> |       |          |            |
|  |       | <u>3</u> | <u>172</u> |

In approving these financial statements as directors of the Company we hereby confirm :

- (a) that for the year in question the Company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the Company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 1997; and

. X DT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 1997

continued.....

- (c) that we acknowledge our responsibilities for :
- (i) ensuring that 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 the financial year and its results for the year then ended which otherwise comply with the provisions of the Companies Act relating to Accounts, so far as applicable to the Company

In preparing these Accounts the directors have taken advantage of the exemptions applicable to Small Companies conferred by Section A of Part 1 of Schedule 8 to the Companies Act 1985 and has done so on the basis that, in their opinion, the Company satisfies the criteria for exemption as a Small Company

The Accounts were approved by the Board of Directors on 24 September 1998.

A. Mackay.....Director

X D T LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 NOVEMBER 1998

1. ACCOUNTING POLICIES

Basis of accounting.

The accounts are prepared under the historical cost convention.

The Company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Section 246 to 247 of the Companies Act 1985 for small companies.

|   |             |             |
|---|-------------|-------------|
| 2. <u>CREDITORS</u> : falling due within one year | <u>1997</u> | <u>1996</u> |
|   | £           | £           |
| Trade creditor                                    | 117         | --          |
| Directors account                                 | 36          | 21          |
| Corporation tax                                   | --          | 931         |
|   | <u>153</u>  | <u>952</u>  |

3. SHARE CAPITAL

Ordinary shares of £1 each

|                         |                     |     |     |
|-------------------------|---------------------|-----|-----|
| Authorised :            | 100 Ordinary shares | 100 | 100 |
| Issued and fully paid : | 2 Ordinary shares   | 2   | 2   |

ACCOUNTANTS REPORT

TO X D T LIMITED

FOR THE PURPOSES OF SECTION 249(1) OF THE COMPANIES ACT 1985

In accordance with instructions given to us we have prepared the abbreviated accounts for the year ended 30 November 1997 set out on pages 1 to 3 from the accounting records of the company and from the information and explanations provided to us by the directors of the company.

The directors of the company are responsible for maintaining adequate accounting records in accordance with Section 221 of the Companies Act 1985 and accordingly are ultimately responsible for the accuracy of the accounts prepared.

We have not carried out an audit on these accounts and accordingly we do not express an audit opinion on them.

*Price Murphy & Co.*

Price Murphy & Co.  
Reporting Accountants  
Grove Lodge  
Old Shire Lane  
Chorleywood  
Herts WD3 5PW  
24 September 1998