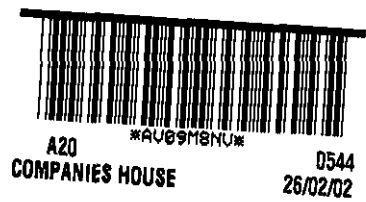


ACROSSPROOF LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 APRIL 2001



Company Number 2706112

ACROSSPROOF LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

	Note	2001 £	2000 £
FIXED ASSETS			
Tangible Assets	2	2,467	1,425 =====
CURRENT ASSETS			
Debtors		3,722	-
Cash at Bank		1,524	975
		-----	-----
		5,246	975
CREDITORS: Amounts falling due within one year		6,952	1,911
		-----	-----
NET CURRENT LIABILITIES		(1,706)	(936)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		-----	-----
		761	489
		=====	=====
CAPITAL AND RESERVES			
Called Up Share Capital	3	2	2
Profit and Loss Account		759	487
		-----	-----
SHAREHOLDERS' FUNDS		761	489
		=====	=====

The Company was entitled to the exemption under subsection (1) of Section 249A of the Companies Act 1985 for the year reported upon.

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

I acknowledge my responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for 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 of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

The Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The Abbreviated Financial Statements were approved by the Board on 19 February 2002.

 Director
R. Jones

ACROSSPROOF LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 30 APRIL 2001

1. ACCOUNTING POLICIES

(a) Basis of Accounting

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).

(b) Depreciation

Depreciation has been provided by the Company to write off the cost of fixed assets over their estimated useful economic lives at the following rates:

Equipment	25% on Written Down Value
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2. TANGIBLE FIXED ASSETS

	Plant, Machinery & Other Assets £
Cost	
At 1 May 2000	3,965
Additions	1,865

At 30 April 2001	5,830
	=====
Depreciation	
At 1 May 2000	2,540
For the Year	823

At 30 April 2001	3,363
	=====
Written Down Value at 30 April 2001	2,467
	=====
Written Down Value at 30 April 2000	1,425
	=====

3. CALLED UP SHARE CAPITAL

	2001 £	2000 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	=====	=====
Allotted, Called Up and Fully Paid		
2 Ordinary Shares of £1 each	2	2
	===	===