

Company Number 2634030

X/Imaging Ltd.

Balance Sheet at 30th September 2000



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Balance Sheet at 30th September 2000

| | <i>Note</i> | 2000 | | 1999 | |
|---------------------------------------|-------------|--------|------|--------|-------|
| | | £ | £ | £ | £ |
| Fixed Assets | 1 | | 0 | | 0 |
| Current Assets | | | | | |
| Debtors | | 906 | | 3499 | |
| Cash in bank and at hand | | 1483 | | 4749 | |
| | | | 2388 | | 8248 |
| Creditors | | | | | |
| Due in one year | | (1832) | | (9143) | |
| Net Current Liabilities | | | 556 | | (895) |
| Total Assets less Current Liabilities | | | 556 | | (895) |
| Capital and Reserves | | | | | |
| Called up share capital | | | 3 | | 3 |
| Profit and Loss account | | | 553 | | (898) |
| Shareholders' funds | | | 556 | | (895) |

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Directors' statements on unaudited accounts

(a) for the year in question the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985

(b) no notice has been deposited under subsection (2) of section 249B

(c) the directors acknowledge their responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221, and

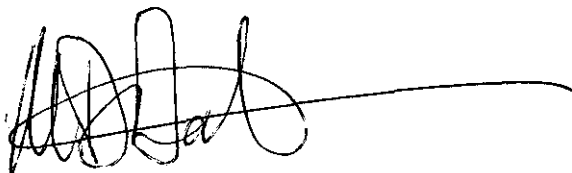
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

(d) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8.

(e) advantage has been taken, in preparation of the accounts, of special exemptions applicable to small companies.

(f) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company under section 247.

The financial statements herein were approved by the board of directors and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'M D Bateman', with a long horizontal flourish extending to the right.

Mr M D Bateman

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Notes to the accounts

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

1. The company holds no fixed assets.