

REGISTERED NUMBER:
2564004 (England)



THRIVENEXT LIMITED

ABBREVIATED ACCOUNTS
31 JANUARY 1992



REPORT OF THE AUDITORS TO THE DIRECTORS
pursuant to paragraph 8 of schedule 8 to the Companies Act 1985.

We have examined the abbreviated accounts on pages 2 to 5 together with the full financial statements for the year ended 31 January 1992. The scope of our work for the purpose of this report was limited to confirming that the directors are entitled to deliver abbreviated accounts and that the abbreviated accounts have been properly prepared from the full financial statements.

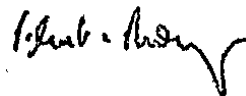
In our opinion the directors are entitled under sections 246 to 247 of the Companies Act 1985 to deliver abbreviated accounts in respect of the year ended 31 January 1992 and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with schedule 8 to that Act.

On 24 July 1992 we reported, as auditors of THRIVENEXT LIMITED, to the members on the full financial statements prepared under S226 of the Companies Act 1985 and our audit report was as follows:

'We have audited the financial statements annexed in accordance with Auditing Standards.

The directors have indicated their intention to continue to provide finance for the company's future activities and accordingly the financial statements have been drawn up on a going concern basis and not taking account of adjustments if any that may be necessary if the company is unable to continue as a going concern.

Subject to the foregoing in our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 January 1992 and of its loss and source and application of funds for the year then ended and have been properly prepared in accordance with the Companies Act 1985.'



Flint & Thompson
Registered Auditor
Chartered Accountants

Birmingham
24 July 1992

THRIVENEXT LIMITED

ABBREVIATED BALANCE SHEET
As at 31 January 1992

	notes	1992 £	£
FIXED ASSETS	2		162
CURRENT ASSETS			
Bank and cash		2144	
CREDITORS: Amounts falling due within one year		4316	
NET CURRENT LIABILITIES			(2172)
NET LIABILITIES			(1410)
			=====
CAPITAL AND RESERVES			
Share capital	3		100
Profit and loss account			(1510)

			(1410)
			=====

The directors have taken advantage of the exemptions conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

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Director

Approved by the board: 24 July 1992

The annexed notes form part of these abbreviated accounts.

THRIVENEXT LIMITED

NOTES TO THE ACCOUNTS

For the year ended 31 January 1992

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention on a going concern basis.

DEPRECIATION

Depreciation is provided on all tangible fixed assets over their estimated useful lives using the following rates and methods:

Plant and equipment - 15% reducing balance

2 FIXED ASSETS

	Tangible Fixed Assets £	Intangible Fixed Assets £	Invest ments £	Total £
COST				
As at 1 February 1991	-	-	-	-
Additions	897	-	-	897
Disposals	-	-	-	-
	-----	-----	-----	-----
As at 31 January 1992	897	-	-	897
	=====	=====	=====	=====
DEPRECIATION				
As at 1 February 1991	-	-	-	-
Charge for year	135	-	-	135
On disposals	-	-	-	-
	-----	-----	-----	-----
As at 31 January 1992	135	-	-	135
	=====	=====	=====	=====
NET BOOK VALUE				
As at 31 January 1992	762	-	-	762
	=====	=====	=====	=====
As at 1 February 1991	-	-	-	-
	=====	=====	=====	=====

NOTES TO THE ACCOUNTS (CONTINUED)
For the year ended 31 January 1992

3 SHARE CAPITAL

	1992 £
£1 Ordinary shares	
Authorised	1000 =====
Issued and fully paid	100 =====

4 SUNDRIES

	1992 £
Audit fee	500 =====