

Bellsize Datamatic Limited

FINANCIAL STATEMENTS

for the year ended

31 December 1997



Company Registration No. 1451578

Bellsize Datamatic Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of Bellsize Datamatic Limited for the year ended 31 December 1997.

ACTIVITIES AND RESULTS

The Company has not traded during the year.

DIRECTORS AND THEIR INTERESTS

Both R Mehta and C Mracek who served throughout the year, are directors of Bellsize Computers Limited, of which the company is a 100% subsidiary. Accordingly, they are not required to disclose their interests in the share capital of the company.

By order of the board



R Mehta
Director

Bellsize Datamatic Limited

BALANCE SHEET

31 December 1997

	<i>Notes</i>	1997 £	1996 £
DEBTORS	2	£4,254	£4,254
SHARE CAPITAL	3	1,000	1,000
PROFIT AND LOSS ACCOUNT		3,254	3,254
		£4,254	£4,254

In accordance with section 250(1) Companies Act 1985, the directors confirm that the company was dormant and did not trade throughout the financial year.

Approved by the board on 5 September 1998



R Mehta
Director

NOTES TO THE BALANCE SHEET

1. The accounts are drawn up under the historical cost convention.
2. The amount due by the company's 100% holding company, Bellsize Computers Limited incorporated in England, is shown as a debtor.
3. The authorised share capital of £1,000 is allotted, issued and fully paid.