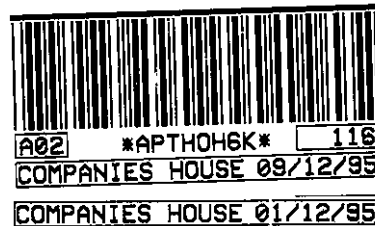


REGISTRAR.

RASALAT COMPUTER SERVICES LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 1995

Company Number: 2391464 (England and Wales)



**RASALAT COMPUTER SERVICES LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 1995**

	<u>Notes</u>	<u>1995</u>	<u>1994</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	326	4,676
<b>CURRENT ASSETS</b>			
Debtors		4,127	1,842
Cash at Bank and in Hand		9,189	5,783
		<u>13,316</u>	<u>7,625</u>
<b>CREDITORS : amounts falling due within one year</b>		<u>16,985</u>	<u>8,163</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,669)</u>	<u>(538)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ (3,343)</u>	<u>£ 4,138</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	2	2
Profit and Loss Account		<u>(3,345)</u>	<u>4,136</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£ (3,343)</u>	<u>£ 4,138</u>

- continued -

Signed

  
**R GHANI**  
**Director**

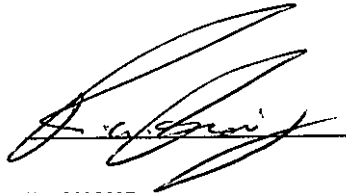
RASALAT COMPUTER SERVICES LIMITEDABBREVIATED BALANCE SHEET  
(CONTINUED)AS AT 30 JUNE 1995

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit. The directors acknowledge their 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 30 June 1995 and of its profit for the Year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated accounts, the directors have taken advantage of the exemptions conferred by Schedule 8 Part III A of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the exemptions.

In preparing the financial statements the directors have taken advantage of special exemptions applicable to small companies under Schedule 8 Part I of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

The abbreviated accounts were approved by the board on 12 October 1995 and signed on its behalf.



R GHANI  
Director

**RASALAT COMPUTER SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 1995**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of accounts**

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors' report, all of which are continuing.

**1.2 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

	<b><u>Rate</u></b>	<b><u>Basis</u></b>
Motor Vehicles	25%	reducing balance
Plant and Equipment	15%	reducing balance
Fixtures and Fittings	10%	reducing balance

**RASALAT COMPUTER SERVICES LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - CONTINUED****FOR THE YEAR ENDED 30 JUNE 1995****2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST OR VALUATION</b>	
At 1 July 1994	7,309
Additions in Year	-
Disposals in Year	<u>(6,541)</u>
At 30 June 1995	<u>768</u>
 <b>DEPRECIATION</b>	
At 1 July 1994	2,633
Write off on Disposal	<u>(2,249)</u>
Charge for Year	58
At 30 June 1995	<u>442</u>
 <b>NET BOOK VALUE</b>	
At 30 June 1995	<u>326</u>
At 30 June 1994	<u>4,676</u>

**3. CALLED UP SHARE CAPITAL**

	<b><u>1995</u> £</b>	<b><u>1994</u> £</b>
<b>Authorised</b>		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<b>Issued</b>		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>