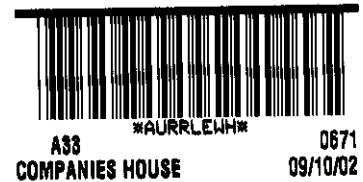


Registered number
2963085

Atticus Communications Limited

Abbreviated Accounts

31 December 2001



Atticus Communications Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Atticus Communications Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2001, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



WGCA Limited
Chartered Accountants

Regal House
61 Rodney Road
Cheltenham
Glos GL50 1HX

25 September 2002

Atticus Communications Limited
Abbreviated Balance Sheet
as at 31 December 2001

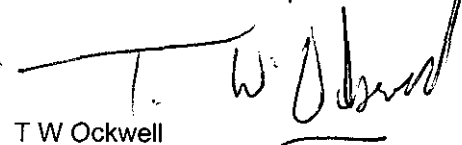
	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	18,606	19,215
Current assets			
Stocks		3,000	2,500
Debtors		45,154	57,629
Cash at bank and in hand		-	145
		<u>48,154</u>	<u>60,274</u>
Creditors: amounts falling due within one year		<u>(62,307)</u>	<u>(77,357)</u>
Net current liabilities		(14,153)	(17,083)
Net assets		<u>4,453</u>	<u>2,132</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,451	2,130
Shareholder's funds		<u>4,453</u>	<u>2,132</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 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 this Act relating to accounts, so far as applicable to the company.

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



T W Ockwell
 Director

Approved by the board on 25 September 2002

Atticus Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% reducing balance
Motor vehicles	20% reducing balance

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets	£
Cost	
At 1 January 2001	33,607
Additions	4,042
At 31 December 2001	<u>37,649</u>
Depreciation	
At 1 January 2001	14,392
Charge for the year	4,651
At 31 December 2001	<u>19,043</u>
Net book value	
At 31 December 2001	<u>18,606</u>
At 31 December 2000	<u>19,215</u>

Atticus Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2001

3 Share capital

			2001 £	2000 £
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>