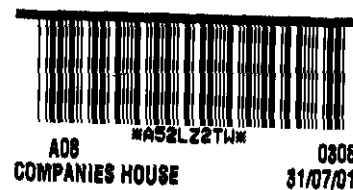


DTL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 1999



Company Registration No. 3370891 (England and Wales)

DTL LIMITED

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DTL LIMITED

AUDITORS' REPORT TO DTL LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 30 June 1999 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

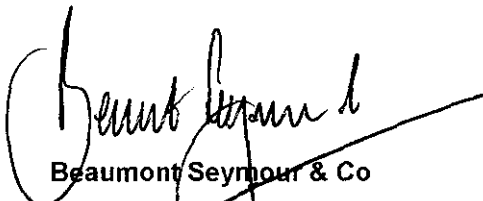
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Beaumont Seymour & Co
Chartered Accountants
Registered Auditor

28 July 2001

47 Butt Road
Colchester
Essex
CO3 3BZ

DTL LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 1999

	Notes	1999 £	£	1998 £	£
Fixed assets					
Tangible assets	2		9,415		6,270
Current assets					
Stocks		1,040,222		1,207,620	
Debtors		34,262		35,017	
Cash at bank and in hand		357,513		7,033	
		<u>1,431,997</u>		<u>1,249,670</u>	
Creditors: amounts falling due within one year		<u>(1,419,221)</u>		<u>(1,429,907)</u>	
Net current assets/(liabilities)			12,776		(180,237)
Total assets less current liabilities			22,191		(173,967)
Creditors: amounts falling due after more than one year			-		(120,000)
			<u>22,191</u>		<u>(293,967)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22,189		(293,969)
Shareholders' funds			<u>22,191</u>		<u>(293,967)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the board on 28 July 2001

D T Lloyd
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 1999

3	Share capital	1999	1998
		£	£
	Authorised		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £ 1 each	2	2