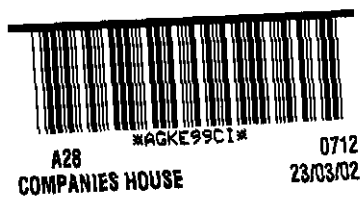


DELIGHT TRAINING SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2001



Company No 4082044 (England and Wales)

DELIGHT TRAINING SERVICES LIMITED

Directors' Report for the period ended 31 October 2001

The directors submit their report and financial statements for the period ended 31 October 2001.

Principal activity

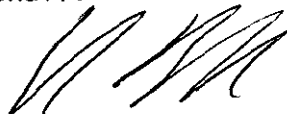
The company is dormant and has not traded during the period.

Directors and their interests

The directors who served during the period and their interests in the share capital of the company were as follows:

	Number of shares held at 31 October 2001
S E Delight (appointed 2 October 2000)	1
P S Delight (appointed 2 October 2000)	1

This report was approved by the board on 11 March 2002 and signed on its behalf.



S E Delight
Director

DELIGHT TRAINING SERVICES LIMITED


Profit and Loss Account for the period ended 31 October 2001

The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

Balance Sheet as at 31 October 2001

	Note	£
Current assets		
Cash		2
		<u>2</u>
Capital and reserves		
Share capital	2	2
		<u>2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249AA(1) of the Companies Act 1985. Members have not required the company under section 249B(2) of the Companies Act 1985, to have an audit for the period ended 31 October 2001. 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 financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2001 and of its result for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company. The financial statements were approved by the board on 11 March 2002 and signed on its behalf.


S E Delight
Director

Notes to the financial statements

1. Accounting policies

The financial statements are prepared under the historical cost convention.

2. Share capital

Authorised

Ordinary shares at £1 each	£ 1,000
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Allotted, called up and fully paid Ordinary shares of £1 each	2
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