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AFRICAN EXPRESS FORWARDING LIMITED
BALANCE SHEET AS AT 30 JUNE 2000

FIXED ASSETS:	COST	B/F	DEPN	N.B.V.	
Car	1,800	(450)	(450)	0.00	(car and office equipment were scrapped
Fax, Computer, Copier	795	(198)	(198)	0.00	as being obsolete, with no re-sale value)
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	£2595	(648)	(648)	0.00	

CURRENT ASSETS:

STOCK		2	
DEBTORS		0	
VAT RECOVERABLE		0	
CASH AT BANK AND IN HAND		0	2
		-----	2

CURRENT LIABILITIES:

CREDITORS & ACCRUALS		0	
CORPORATION TAX		0	
DIVIDEND		0	0

NET ASSETS

2

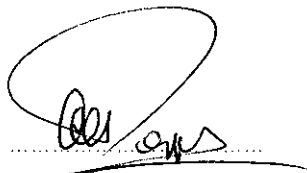
CAPITAL AND RESERVES;
CALLED UP SHARE CAPITAL
PROFIT & LOSS ACCOUNT

2
0

SHAREHOLDERS FUNDS - ALL EQUITY

£2
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- i. for the period ended 30th June 2000 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.
- ii. No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- iii. The directors acknowledge their responsibility for:-
 - a) ensuring the Company keeps accounting records which comply with Section 221, and;
 - b) preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company.
 - c) Preparing the Accounts in accordance with the special provisions in Part VII of the Companies Act 1998 relating the Small Companies.



A.E. PEPPER (Director)

17/5/2001



AFRICAN EXPRESS FORWARDING LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2000

	£	£
SALES		0
COST OF SALES		0
GROSS PROFIT		0
ADMINISTRATIVE EXPENSES	0	
NETT PROFIT		0
TAXATION		0
DIVIDEND		0

NOTE: THE COMPANY DID NOT TRADE DURING THE PERIOD 1ST JULY 1999 TO 30TH JUNE 2000