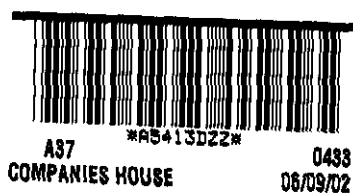


REGISTERED NUMBER: 4104256 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 8 NOVEMBER 2000 TO 30 APRIL 2002
FOR
THE LIFEWORKS PARTNERSHIPS LIMITED



THE LIFEWORKS PARTNERSHIPS LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 8 November 2000 to 30 April 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

THE LIFEWORKS PARTNERSHIPS LIMITED

COMPANY INFORMATION
for the Period 8 November 2000 to 30 April 2002

DIRECTOR: T Alberry

SECRETARY: Ms W Bull

REGISTERED OFFICE: Turtles Meadow
Bossington Lane
Linslade
Leighton Buzzard
Bedfordshire
LU7 2TE

REGISTERED NUMBER: 4104256 (England and Wales)

ACCOUNTANTS: Everett Collins & Loosley
Chartered Accountants
ECL House, Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

THE LIFEWORKS PARTNERSHIPS LIMITED

ABBREVIATED BALANCE SHEET

30 April 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		3,854
 CREDITORS: Amounts falling due within one year		<u>8,773</u>	
NET CURRENT LIABILITIES:			<u>(8,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(4,919)</u>
 CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>(4,920)</u>
SHAREHOLDERS' FUNDS:			<u>£(4,919)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

 4/9/02

.....
T Alberry - DIRECTOR

Approved by the Board on

THE LIFEWORKS PARTNERSHIPS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Period 8 November 2000 to 30 April 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Office equipment	- 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	5,138
At 30 April 2002	5,138
DEPRECIATION:	
Charge for period	1,284
At 30 April 2002	1,284
NET BOOK VALUE:	
At 30 April 2002	3,854

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each