

HUMAN INTERFACE TRAINING LIMITED

REPORTS AND ACCOUNTS
FOR THE PERIOD ENDED
30 NOVEMBER 2000

ALLIOTTS
Chartered Accountants



HUMAN INTERFACE TRAINING LIMITED
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ENDED 30 NOVEMBER 2000

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Director:	C T Parks D J Wade
Secretary:	C T Parks
Registered Office:	96 High Street, Guildford, Surrey GU1 3DL
Company Number:	03380558

HUMAN INTERFACE TRAINING LIMITED
DIRECTORS' REPORT
FOR THE PERIOD ENDED 30 NOVEMBER 2000

The directors present herewith their annual report, together with the accounts of the Company for the period ended 30 November 2000.

REVIEW OF THE ACCOUNTS

The company has remained dormant throughout the period.

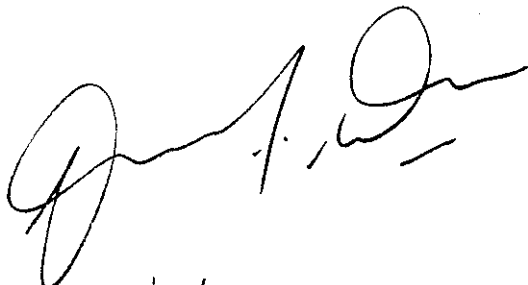
DIRECTORS AND THEIR INTEREST

The directors of the Company during the period and their interests in the share capital of the Company at the end of the period were as follows :-

	<u>Number of Shares</u> <u>30/11/00 and 30/11/99</u>	
C T Parks	1	-
D J Wade	1	-

BY ORDER OF THE BOARD

Director
D J WADE
Date:


3/1/2001

HUMAN INTERFACE TRAINING LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 NOVEMBER 2000

	<u>Note</u>	<u>2000</u> £	<u>1999</u> £
TURNOVER		-	-
Less: Cost of sales		<u>-</u>	<u>-</u>
		-	-
GROSS PROFIT		<u>-</u>	<u>-</u>
ADMINISTRATION COSTS		-	-
OPERATING PROFIT		-	-
Interest receivable		-	-
Interest payable		<u>-</u>	<u>-</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on ordinary activities		<u>-</u>	<u>-</u>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		-	-
Dividends paid		<u>-</u>	<u>-</u>
RETAINED PROFIT FOR THE PERIOD CARRIED FORWARD		£ <u>-</u>	£ <u>-</u>

HUMAN INTERFACE TRAINING LIMITED

BALANCE SHEET AT 30 NOVEMBER 2000

	<u>Note</u>	<u>2000</u> £	<u>1999</u> £
CURRENT ASSETS			
Cash in hand		<u>2</u>	<u>2</u>
NET ASSETS		<u>£ 2</u>	<u>£ 2</u>
Financed by:			
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		—	—
EQUITY SHAREHOLDERS' FUNDS	3	<u>£ 2</u>	<u>£ 2</u>

Directors' Statement

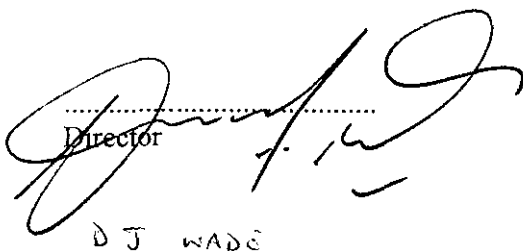
The directors are of the opinion that the Company is entitled to the exemption from audit conferred by Subsection 1 of Section 249A Companies Act 1985 for the period ended 30 November 2000.

The directors confirm that no member or members have requested an audit pursuant to Subsection 2 of Section 249B Companies Act 1985.

The directors confirm that they are responsible for:-

- a) Ensuring that the Company keeps accounting records which comply with Section 221 Companies Act 1985, and
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at 30 November 2000 and of its results for the period then ended in accordance with the requirements of Section 226 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 on pages 2 to 4 were approved by the directors on 3 January 2001.....


 Director
 D J WADE

HUMAN INTERFACE TRAINING LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2000

1. ACCOUNTING POLICIES

1.1 Accounting Conventions

The accounts have been prepared under the historical cost convention and in accordance with applicable standards.

2. SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted, Issued and Fully Paid</u>
Ordinary shares of £1	£ <u>100</u>	£ <u>2</u>

3. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	<u>2000</u> £	<u>1999</u> £
Balance at beginning of year	2	-
Issue of ordinary shares	-	2
Retained profits for the period	-	-
Balance at 30 November 2000	£ <u>2</u>	£ <u>2</u>