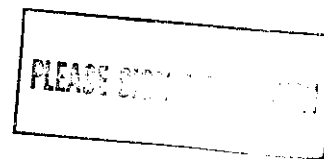


REGISTERED NUMBER: 4327459 (England and Wales)



ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

22ND NOVEMBER 2001 TO 30TH NOVEMBER 2002

FOR

INT-APTA LIMITED



INT-APTA LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 22nd November 2001 to 30th November 2002

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INT-APTA LIMITED

COMPANY INFORMATION

for the Period 22nd November 2001 to 30th November 2002

DIRECTORS:

D Main
Mrs A E Main

SECRETARY:

Miss F Main

REGISTERED OFFICE:

Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

REGISTERED NUMBER:

4327459 (England and Wales)

ACCOUNTANTS:

Richard Matthew Associates
Chartered Accountants
Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

BANKERS:

Barclays Bank
High Street
Dorking
Surrey

INT-APTA LIMITED

ABBREVIATED BALANCE SHEET

30th November 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		290
CURRENT ASSETS:			
Debtors		1,333	
Cash at bank		2,000	
		<u>3,333</u>	
CREDITORS: Amounts falling due within one year		<u>5,056</u>	
NET CURRENT LIABILITIES:			<u>(1,723)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(1,433)</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>(1,533)</u>
SHAREHOLDERS' FUNDS:			<u><u>£(1,433)</u></u>

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

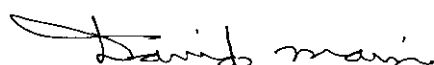
The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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:



D Main - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

INT-APTA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 22nd November 2001 to 30th November 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 June 2002).

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 reducing balance

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	385
	<u> </u>
At 30th November 2002	385
	<u> </u>
DEPRECIATION:	
Charge for period	95
	<u> </u>
At 30th November 2002	95
	<u> </u>
NET BOOK VALUE:	
At 30th November 2002	290
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100
			<u> </u>