

# INTELLIGENT SUPPORT LTD

Company number 03695507

## BALANCE SHEET

AS AT 31 January 2000

£

### FIXED ASSETS

Tangible Fixed Assets

1,734

### CURRENT ASSETS

Debtors/Prepayments

20,587

Cash at bank and in hand

22,868

43,454

CREDITORS- Amount Falling Due

Within One Year

15,929

NET CURRENT ASSETS

27,525

TOTAL ASSETS LESS CURRENT LIABILITIES

29,259

CREDITORS-amounts falling due after more than one year

29,259

### CAPITAL & RESERVES

Called Up Share Capital

Reserves

-

29,259

29,259

The directors have:-

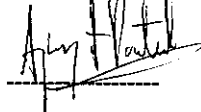
- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption];
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985;
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985;
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit / loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have:-

- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985; and
- e) (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

These financial statements were approved by the board on

and signed on its behalf:



Director

