

Registration Number 3538691

3e Solutions Limited
Abbreviated Accounts
for the year ended 30 April 2001



3e Solutions Limited

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3e Solutions Limited

Abbreviated Balance Sheet as at 30 April 2001

		2001		2000	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		8,388		2,746
Current Assets					
Stocks		1,090		212	
Debtors		21,879		5,853	
Cash at bank and in hand		-		679	
		<u>22,969</u>		<u>6,744</u>	
Creditors: amounts falling due within one year		<u>(23,610)</u>		<u>(8,395)</u>	
Net Current Liabilities			<u>(641)</u>		<u>(1,651)</u>
Total Assets Less Current Liabilities			<u>7,747</u>		<u>1,095</u>
Provisions for Liabilities and Charges			<u>(976)</u>		<u>-</u>
Net Assets			<u>6,771</u>		<u>1,095</u>
Capital and Reserves					
Called up share capital	3		4		2
Profit and loss account			6,767		1,093
Shareholders' Funds			<u>6,771</u>		<u>1,095</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

3e Solutions Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2001 and

(c) that we acknowledge our responsibilities for:

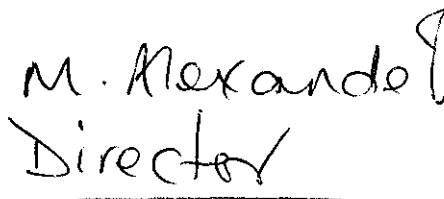
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on and signed on its behalf by


J Cassidy
Director


M. Alexander
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

3e Solutions Limited

Notes to the Abbreviated Financial Statements for the year ended 30 April 2001

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33.3% Reducing balance sheet method

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 May 2000 4,832

Additions 9,904

At 30 April 2001 14,736

Depreciation

At 1 May 2000 2,086

Charge for year 4,262

At 30 April 2001 6,348

Net book values

At 30 April 2001 8,388

At 30 April 2000 2,746

3e Solutions Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 April 2001**

..... continued

3. Share capital	2001	2000
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>2</u>