ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1999

A06
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET AT 31 MARCH 1999

			1998
	Note	£	£
Fixed Assets Tangible assets	4	575	862
Current Assets Cash at bank and on hand Other receivables		25,555 0	21,492 0
		25,555	21,492
Creditors Amounts falling due within one year	6	1,150	510
Net current assets		24,405	20,982
Total assets		24,980	21,844
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		24,970	21,834
Shareholders' funds		24,980	21,844

The directors consider the company is small as defined in Sections 246/247, and is entitled to take advantage of the exemptions conferred by Section A Part III, Schedule 8, Companies Act 1985.

Approved Milladehin Director
Date 21 September 2000

STATEMENT FORMING PART OF THE BALANCE SHEET AT 31 MARCH 1999

- In the opinion of the directors, the company is entitled to the a) exemption from audit conferred by Section 249A, Companies Act 1985.
- no notice from members requiring an audit has been received in b) relation to the accounts for this financial year.
- the directors acknowledge their responsibilities for ensuring the c) company keeps accounting records which comply with the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and for the result for that year and which comply with the requirements of the Act.
- d) the directors consider the company is small as defined in Sections 246/247, and is entitled to take advantage of the exemptions permitted by Section A Part III, Scedule 8, Companies Act 1985.

Hillanderhussirector
21 September 2000 Date

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1999

4	LOCALINITATION DOL	TOTEC
	ACCOUNTING POL	ICIES.

The principal accounting policies are:

- a) the accounts are prepared under the historical cost basis of accounting
- b) fixed assets are shown at cost; depreciation is provided at rates calculated to write off the cost over the estimated useful life of the assets as follows:

Plant and equipment

25%

c) Corporation tax payable is provided on taxable profits at the current rate of tax.

4 FIXED ASSETS

6

	Plant and equipment at cost Depreciation		1,150 575
	Net book amount at 31 March 1999		575
	Net book amount at 31 March 1998		862
6	CREDITORS		
	Amounts falling due within one year:		
	Sundry creditors Corporation tax	1,150	510
		1,150	510
			

7 CALLED-UP SHARE CAPITAL

Authorised:	Ordinary shares of £1 each	£100	£100
Allotted, call	ed-up and fully paid	£10	£10