

THE ESSENTIALS EMPORIUM LIMITED

ACCOUNTS

31ST MARCH 2001



THE ESSENTIALS EMPORIUM LIMITED

BALANCE SHEET

AT 31ST MARCH 2001

	Note	2001 £	2000 £
Current liabilities			
Creditors: amount owed to parent company		(11,178) =====	(11,178) =====
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(11,278) -----	(11,278) -----
		(11,178) =====	(11,178) =====

Throughout the financial year ending on the above date, the company was dormant within the meaning of Section 250 of the Companies Act 1985.

**Approved by the board of directors and
signed on its behalf on 7th June 2001.**

P. R. Johnson - Director

P. R. Johnson

THE ESSENTIALS EMPORIUM LIMITED

NOTES TO THE ACCOUNTS

31ST MARCH 2001

1 Basis of accounting

The accounts have been prepared under the historical cost convention and comply with accounting standards.

As the company did not trade in the year, a profit and loss account is not appropriate.

2 Called up share capital

2001 and 2000	Number of shares	£
Authorised		
Ordinary shares of £1 each	100	100 ===
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100 ===

3 Directors

P.R. Johnson was appointed a director on 22nd September 2000 and A. G. Kerr resigned as a director on 22nd September 2000.

4 Ultimate parent company

The company's ultimate parent company is Park Group plc, a company registered in England.