

Abbreviated Financial Statements for the Year Ended 30th April 1998

for

Original Blue Leo Limited



Original Blue Leo Limited

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for the Year Ended 30th April 1998

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Original Blue Lee Limited

Company Information
for the Year Ended 30th April 1998

DIRECTOR: D J Frost

SECRETARY: J Frost

REGISTERED OFFICE: 5 Hollow Hill End
Granborough
Buckingham
Buckinghamshire
MK18 3NU

REGISTERED NUMBER: 2806973

ACCOUNTANTS: Frost & Co
Chartered Certified Accountants
Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

BANKERS: Nat West
Market Square
Aylesbury
Buckinghamshire
HP20 1TD

Original Blue Leo Limited

Abbreviated Balance Sheet
30th April 1998

		30.4.98		30.4.97	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,118		-
CURRENT ASSETS:					
Debtors		440		2,232	
Cash at bank		183		222	
		<u>623</u>		<u>2,454</u>	
CREDITORS: Amounts falling due within one year		<u>4,348</u>		<u>2,389</u>	
NET CURRENT (LIABILITIES)/ASSETS:			(3,725)		65
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(2,607)</u>		<u>£65</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(2,707)		(35)
Shareholders' funds			<u>£(2,607)</u>		<u>£65</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th April 1998.

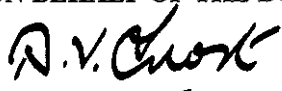
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 J Frost - DIRECTOR

Approved by the Board on 5th June 1998

The notes form part of these financial statements

Original Blue Lec Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30th April 1998

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.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided to write off each asset over its estimated useful life of 3 years.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,669
At 30th April 1998	1,669
DEPRECIATION:	
Charge for year	551
At 30th April 1998	551
NET BOOK VALUE:	
At 30th April 1998	1,118

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.4.98	30.4.97
		value:	£	£
250,000	Ordinary	£1	250,000	250,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.98	30.4.97
		value:	£	£
100	Ordinary	£1	100	100