

Registration Number 2857902

Tourangelle Associates Limited
Abbreviated Accounts
for the year ended 28 September 2000



Tourangelle Associates Limited

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Tourangelle Associates Limited

**Abbreviated Balance Sheet
as at 28 September 2000**

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Intangible assets	2		1		1
Tangible assets	2		223		297
			<u>224</u>		<u>298</u>
Current Assets					
Debtors		515		506	
Cash at bank and in hand		3,352		234	
		<u>3,867</u>		<u>740</u>	
Creditors: amounts falling due within one year		<u>(3,859)</u>		<u>(983)</u>	
Net Current			<u>8</u>		<u>(243)</u>
Total Assets Less Current Liabilities			<u>232</u>		<u>55</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			230		53
Shareholders' Funds			<u>232</u>		<u>55</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.

Tourangelle Associates Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 September 2000**

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 28 September 2000 and

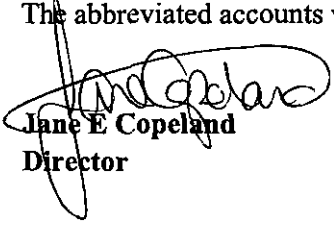
(c) that we acknowledge our responsibilities for:

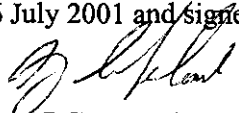
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 6 July 2001 and signed on its behalf by


Jane E Copeland
Director


Andrew J Copeland
Director

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

Tourangelle Associates Limited

Notes to the Abbreviated Financial Statements for the year ended 28 September 2000

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, of services rendered during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 6 years.

1.4. 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:

Other tangible assets - 25% reducing balance method

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 considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 29 September 1999			
At 28 September 2000	3,000	700	3,700
Depreciation and Provision for diminution in value			
Charge for year	-	74	74
At 28 September 2000	2,999	477	3,476
Net book values			
At 28 September 2000	1	223	224
At 28 September 1999	1	297	298

Tourangelle Associates Limited

**Notes to the Abbreviated Financial Statements
for the year ended 28 September 2000**

..... continued

3. Share capital	2000	1999
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>