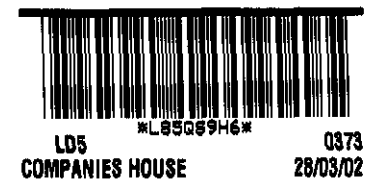


**Abbreviated Financial Statements for the Year Ended 31st December 2000**

**for**

**Epsilon Business Services Limited**



**Epsilon Business Services Limited**

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for the Year Ended 31st December 2000**

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**Epsilon Business Services Limited**  
**Company Information**  
**for the Year Ended 31st December 2000**

**DIRECTOR:**

B Evans

**SECRETARY:**

A Roberts

**REGISTERED OFFICE:**

335 The Linen Hall  
162 Regent Street  
London  
W1B 5TD

**REGISTERED NUMBER:**

2923652 (England and Wales)

**ACCOUNTANTS:**

Jonathan Kendal & Co  
Chartered Accountants  
72 Woodside Avenue  
Muswell Hill  
London  
N10 3HY

**Epsilon Business Services Limited**

**Abbreviated Balance Sheet  
31st December 2000**

		<u>2000</u>		<u>1999</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		19,424		22,036
<b>CURRENT ASSETS:</b>					
Debtors		46,632		38,535	
Cash at bank		108,884		85,799	
		<u>155,516</u>		<u>124,334</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>108,598</u>		<u>101,593</u>	
<b>NET CURRENT ASSETS:</b>			<u>46,918</u>		<u>22,741</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£66,342</u></u>		<u><u>£44,777</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			66,242		44,677
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£66,342</u></u>		<u><u>£44,777</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:**



B Evans - DIRECTOR

Approved by the Board on 28<sup>th</sup> March 2002

The notes form part of these financial statements

### Notes to the Abbreviated Financial Statements for the Year Ended 31st December 2000

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>