

FRENCH BLEU LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE 2000

Registered number: 02943097

MAYFIELD & COMPANY
CHARTERED ACCOUNTANTS

Leicester



FRENCH BLEU LIMITED

ABBREVIATED BALANCE SHEET

at 30th June 2000

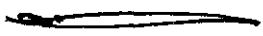
	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	2,296	2,644
Current assets			
Debtors		13,177	16,329
Cash at bank and in hand		2,400	2,150
		<u>15,577</u>	<u>18,479</u>
Creditors: amounts falling due within one year		<u>(17,512)</u>	<u>(20,965)</u>
Net current liabilities		<u>(1,935)</u>	<u>(2,486)</u>
Total assets less current liabilities		<u>361</u>	<u>158</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		261	58
Total shareholders' funds		<u>361</u>	<u>158</u>

The directors consider that for the year ended 30th June 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 13th September 2000 and signed on its behalf by:


G. P. Higley
Chairman

FRENCH BLEU LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th June 2000

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Office equipment cost	25% of Net Book Value
Fixtures and fittings	25% of Net Book Value

2 Fixed assets

	Tangible fixed assets £
Cost	
1st July 1999	6,929
Additions	417
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30th June 2000	7,346
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Depreciation	
1st July 1999	4,285
Charge for the year	765
Impairment losses	-
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30th June 2000	5,050
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Net book amount	
30th June 2000	2,296
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1st July 1999	2,644
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FRENCH BLEU LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th June 2000

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>