

Registration Number 02943097

French Bleu Limited
Abbreviated Accounts
for the year ended 30 June 2001



French Bleu Limited

**Abbreviated Balance Sheet
as at 30 June 2001**

		2001		2000	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		3,790		2,296
Current Assets					
Debtors		14,381		13,177	
Cash at bank and in hand		2,700		2,400	
		<u>17,081</u>		<u>15,577</u>	
Creditors: amounts falling due within one year		<u>(19,792)</u>		<u>(17,512)</u>	
Net Current Liabilities			<u>(2,711)</u>		<u>(1,935)</u>
Total Assets Less Current Liabilities			<u>1,079</u>		<u>361</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			979		261
Shareholders' Funds			<u>1,079</u>		<u>361</u>

The director's 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.

French Bleu Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2001**

In approving these abbreviated accounts as director of the company I 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 30 June 2001 and

(c) that I acknowledge my 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 30 August 2001 and signed on its behalf by


G P Higley
Director

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

French Bleu Limited

Notes to the Abbreviated Financial Statements for the year ended 30 June 2001

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, excluding value added tax, of sales made during the year.

1.3. 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:

Office equipment	-	25% of net book value
Fixtures & fittings	-	25% of net book value

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2000	7,346
Additions	2,758
At 30 June 2001	<u>10,104</u>
Depreciation	
Charge for year	1,264
At 30 June 2001	<u>6,314</u>
Net book values	
At 30 June 2001	<u>3,790</u>
At 30 June 2000	<u>2,296</u>

French Bleu Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 June 2001**

..... continued

3. Share capital	2001	2000
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>