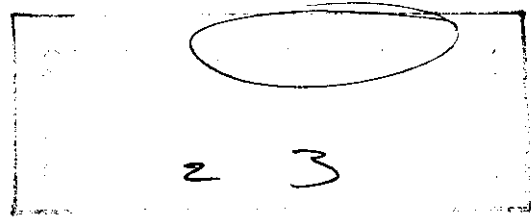
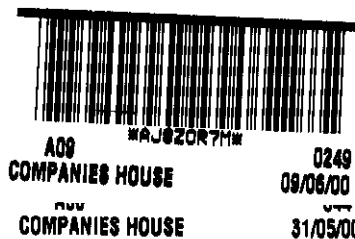


REGISTERED NUMBER: 3121153



ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 1999  
FOR  
EDMUND CUDE & BOOTH LIMITED



**EDMUND CUDE & BOOTH LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 1999**

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**EDMUND CUDE & BOOTH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 1999**

**DIRECTOR:** D M H Gibbons

**SECRETARY:** C Gibbons

**REGISTERED OFFICE:** Suite A  
40 Queen Street  
Hitchin  
Hertfordshire  
SG4 9TS

**REGISTERED NUMBER:** 3121153

**ACCOUNTANTS:** Keelings  
Chartered Accountants  
Suite A, 40 Queen Street  
Hitchin  
Hertfordshire  
SG4 9TS

**BANKERS:** Barclays Bank plc  
Islington & Camden Business Centre  
PO Box 3474  
London  
NW1 7NQ

**EDMUND CUDE & BOOTH LIMITED**

**ABBREVIATED BALANCE SHEET**

**30TH APRIL 1999**

		<u>1999</u>		<u>1998</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		105,000		120,000
Tangible assets	3		<u>3,908</u>		<u>3,352</u>
			<b>108,908</b>		<b>123,352</b>
<b>CURRENT ASSETS:</b>					
Debtors		33,121		13,128	
Cash at bank and in hand		<u>133,971</u>		<u>168,694</u>	
		<b>167,092</b>		<b>181,822</b>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>95,310</u>		<u>197,531</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>71,782</u>		<u>(15,709)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><b>£180,690</b></u>		<u><b>£107,643</b></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			<u>180,590</u>		<u>107,543</u>
Shareholders' funds			<u><b>£180,690</b></u>		<u><b>£107,643</b></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th April 1999.

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 her 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.

The notes form part of these financial statements

**EDMUND CUDE & BOOTH LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 1999**

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 M H Gibbons - DIRECTOR

Approved by the Board on 23rd May 2000

The notes form part of these financial statements

**EDMUND CUDE & BOOTH LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 1999**

**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 (effective March 2000).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1996, is being written off evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<hr/>
	<b>£</b>
<b>COST:</b>	
At 1st May 1998	
and 30th April 1999	<b>150,000</b>
	<hr/>
<b>AMORTISATION:</b>	
At 1st May 1998	<b>30,000</b>
Charge for year	<b>15,000</b>
	<hr/>
At 30th April 1999	<b>45,000</b>
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30th April 1999	<b>105,000</b>
	<hr/> <hr/>
At 30th April 1998	<b>120,000</b>
	<hr/> <hr/>

**EDMUND CUDE & BOOTH LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 1999**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1st May 1998	5,790
Additions	1,859
	<u>          </u>
At 30th April 1999	7,649
	<u>          </u>
<b>DEPRECIATION:</b>	
At 1st May 1998	2,438
Charge for year	1,303
	<u>          </u>
At 30th April 1999	3,741
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 30th April 1999	3,908
	<u>          </u>
At 30th April 1998	3,352
	<u>          </u>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	<b>1999</b>	<b>1998</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	<b>1999</b>	<b>1998</b>
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>