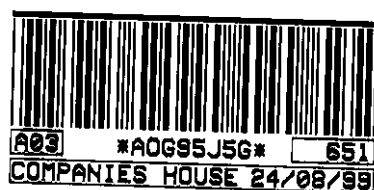


**GASTROGOSSIP LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 1999**



**Company No. 3233846 (England and Wales)**

# **GASTROGOSSIP LIMITED**

## **DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 1999**

The directors present their report and the accounts for the year ended 31 March 1999.

### **Principal activity**

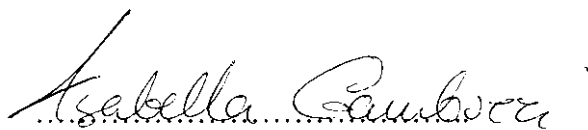
The company was dormant throughout the year.

### **Directors**

The directors who served during the year and their interests in the share capital of the company were:

	<u>1999</u>	<u>1998</u>
Mr C Gambuzzi	2	2
Mrs I Gambuzzi	-	-

This report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board and signed on its behalf on the date shown below:-

  
.....  
Mrs I Gambuzzi  
Company Secretary

Date .....16/8/99.....

**GASTROGOSSIP LIMITED**

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS  
OF GASTROGOSSIP LIMITED**

You are responsible for the preparation of the accounts for the year ended 31 March 1999 set out on page 3, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GLAZERS LIMITED  
CHARTERED ACCOUNTANTS  
843 FINCHLEY ROAD  
LONDON  
NW11 8NA

Date:

## GASTROGOSSIP LIMITED

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 1999

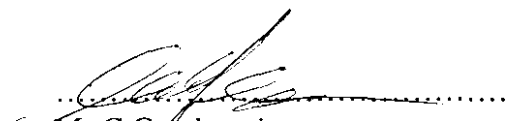
The company has not traded since incorporation on 5 August 1996. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

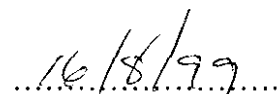
### BALANCE SHEET AS AT 31 MARCH 1999

	<u>Notes</u>	<u>1999</u>	<u>1998</u>
		£	£
<b>Current assets</b>			
Other debtors		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>-</u>	<u>-</u>
Shareholders' funds		<u>2</u>	<u>2</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the year.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on the date shown below and signed on its behalf by:-

  
Mr C Gambuzzi  
Director

  
Date

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

#### 1. Accounting Policies

The financial statements are prepared under the historical cost convention.

#### 2. Share capital

##### Authorised, allotted, called up and fully paid

	<u>Authorised</u>		<u>Allotted, called up and fully paid</u>	
	<u>1999</u>	<u>1998</u>	<u>1999</u>	<u>1998</u>
Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>