

Company No: - 3249559

KAMBOJ ASSOCIATES LTD

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH SEPTEMBER 2000**



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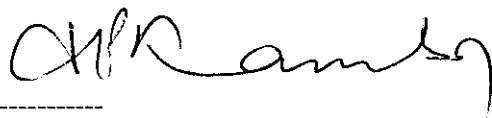
KAMBOJ ASSOCIATES LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2000

	NOTES	£	£	1999 £	£
FIXED ASSETS			2770		2556
CURRENT ASSETS					
Debtors		15780		14845	
Cash in Hand		15417		2389	
		<u>31197</u>		<u>17234</u>	
CREDITORS:AMOUNT FALLING DUE WITHIN ONE YEAR		<u>17491</u>		<u>15867</u>	
Net Current Liabilities			13706		£1,367
NET ASSETS			<u>16476</u>		<u>£3,923</u>
CAPITAL & RESERVES					
Called up share Capital	2		100		100
Profit & Loss Account			16376		3823
			<u>£16,476</u>		<u>£3,923</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249(A)(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under Section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30th September 2000 and of its loss for the period then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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

Approved by the board on : 12th February 2001
Signed on it's behalf by:



H P KAMBOJ
Director

The notes on pages 2 form part of these financial statements.

KAMBOJ ASSOCIATES LIMITED
ABBREVIATED NOTES TO THE ACCOUNTS AT

30TH SEPTEMBER 2000

1. ACCOUNTING POLICIES

(a) Basis of accounting

The Accounts have been prepared under the historical cost convention.

(b) Turnover represents net amount of invoices to customers.

(c) Depreciation

It is the policy to provide depreciation on the reducing balance method at the rate set out below:

Fixtures, Fittings & Equipment	25%
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2. CALLED UP SHARE CAPITAL

	2000	1999
	£	£
Authorised - 1000 Ordinary Shares of £1 each	1000	1000
Authorised, Allotted, Issued and Fully Paid 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

3. COMPARATIVE FIGURES

The figures relate to the year ended 30th September 1999.