

VICTORIA HOUSE (UK) LIMITED
BALANCE SHEET AS AT 30 NOVEMBER 2001

			£
<u>FIXED ASSETS</u>	<u>Cost</u>	<u>Deprn</u>	<u>NBV</u>
Equipment/Furniture	22679	13311	9368
Van	8000	4889	3111
Building costs	4293		<u>4293</u>
			16772

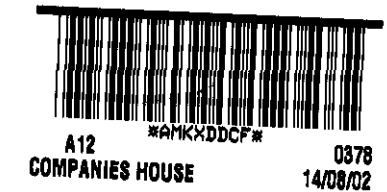
CURRENT ASSETS

Debtors	15000
Bank balance	<u>57670</u>
	72670

CREDITORS; Amounts falling due within one year. Note 2 23697

CREDITORS; Amounts falling due after one year. Note 2

nil



48973

65745

SHARE CAPITAL Note 4

3

RESERVES

Profit and Loss account

65742

65745

The directors have ;

a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1)(total exemption)

b) confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.

c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of section 226 of the companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to this company.

The directors have ;

e) (i) taken advantage of the exemptions conferred by part iii of schedule 8 of the companies Act 1985

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Linda Bristow

DIRECTOR

The notes on page 4 form part of these accounts.

May 2002