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**PECULIAR UNISEX STUDIO LIMITED**

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**ABBREVIATED FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED  
31 JANUARY 1999**

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**J. NELSON & CO  
CERTIFIED ACCOUNTANTS**



A14  
COMPANIES HOUSE

\*AT1XLOEO\*

0367  
29/02/00

**PECULIAR UNISEX STUDIO LIMITED**

DIRECTOR:	MRS. B COFIE
SECRETARY:	REV. FEMI OLOFOYEKU
REGISTERED OFFICE:	269 HIGH ROAD LEYTON LEYTON LONDON E10
REGISTERED NUMBER:	03307466
BANKERS:	BARCLAYS BANK NORTH EAST LONDON GROUP P O BOX 2403 LONDON N18 2BY
ACCOUNTANTS:	J NELSON & CO 14 CLAYPOLE ROAD STRATFORD LONDON E15 2RJ

**PECULIAR UNISEX STUDIO LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT**  
**31 JANUARY 1999**

	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		5941		7921
<b>CURRENT ASSETS</b>					
Stock		5500		2985	
Cash at bank and in hand		<u>591</u>		<u>103</u>	
		6091		3088	
<b>CREDITORS: Amounts falling due within one year</b>					
	3	<u>14491</u>		<u>12976</u>	
<b>NET ASSETS LESS CURRENT LIABILITIES</b>			<u>(8400)</u>		<u>(9888)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2459)</u>		<u>(1967)</u>
<b>CAPITAL &amp; RESERVES</b>					
Share Capital	4		2		2
Reserves			<u>(2461)</u>		<u>(1969)</u>
			<u>(2459)</u>		<u>(1967)</u>

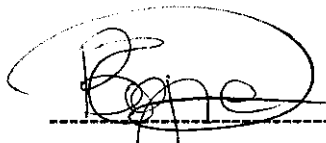
The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 294B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:-

- (i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- (ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 January 1999 and of its loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company;

- (iii) Advantage has been taken of the exemption conferred by section A of Part III of Schedule 8 and;
- (iv) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

The financial statements were approved  
by the board on .....and  
signed on behalf by:

 -  
----- (DIRECTOR)  
Mrs Beatrice Cofie

The notes on pages 4 and 5 form part of these  
Financial statements.

**PECULIAR UNISEX STUDIO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 1999**

1. ACCOUNTING POLICIES

**Accounting Conventions**

The accounts have been prepared under the historical cost convention.

**Cash Flow Statement**

The company has taken advantage of the exemption available per FRS 1 for small companies not to prepare a cash flow statement.

2. TANGIBLE FIXED ASSET:

<u>Cost:</u>	Equipment	Motor Vehicles	Fixtures & Fittings	TOTAL
As at 1 February 1998	2848	2000	5713	10561
Additions	-	-	-	-
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As at 31 January 1998	2848	2000	5713	10561
	=====	=====	=====	=====

Depreciation

As at 1 February 1998	712	500	1428	2640
Charge for Year	534	375	1071	1980
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As at 31 January 1998	1246	875	2499	4620
	=====	=====	=====	=====

Net Book Value

As at 31 January 1998	5941
	=====

3. CREDITORS: AMOUNTS FALLING DUE  
WITHIN ONE YEAR

	<u>1999</u> £	<u>1998</u> £
Directors Current Account	11744	10465
Accruals	600	600
Other creditors	1123	1911
Bank	1024	NIL
	-----	-----
	14491	12976
	=====	=====

3. SHARE CAPITAL

	<u>1999</u>	<u>1998</u>
	<u>£</u>	<u>£</u>
Authorised:		
100 Ordinary Shares @ £1 each	<u>100</u>	<u>100</u>
Allotted:		
Issued & Fully paid	<u>2</u>	<u>2</u>