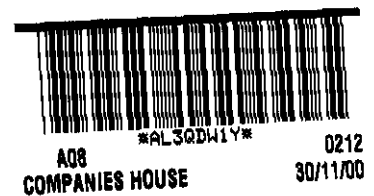


PECULIAR UNISEX STUDIO LIMITED

**ABBREVIATED FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2000**

**J. NELSON & CO
CHARTERED CERTIFIED ACCOUNTANTS**



PECULIAR UNISEX STUDIO LIMITED

DIRECTOR: MRS. B COFIE

SECRETARY: REV. FEMI OLOWOFOYEKU

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 2000

	Notes	2000	1999
		£	£
FIXED ASSETS			
Tangible Assets	2	4451	5941
 CURRENT ASSETS			
Stock		6475	5500
Other debtors		286	-
Cash at bank and in hand		<u>669</u>	<u>591</u>
		7430	6091
 CREDITORS: Amounts falling due within one year	3	<u>15911</u>	<u>14491</u>
 NET ASSETS LESS CURRENT LIABILITIES		<u>(8481)</u>	<u>(8440)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4030)</u>	<u>(2459)</u>
 CAPITAL & RESERVES			
Share Capital	4	2	2
Reserves		<u>(4032)</u>	<u>(2461)</u>
		<u>(4030)</u>	<u>(2459)</u>

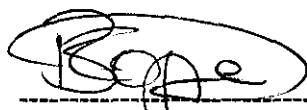
The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 294B(2) of the Companies Act 1985.

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 2000 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. B 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 2000

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 1999	2848	2000	5713	10561
Additions	-	-	-	-
	-----	-----	-----	-----
As at 31 January 2000	2848	2000	5713	10561
	=====	=====	=====	=====

Depreciation

As at 1 February 1999	1246	875	2499	4620
Charge for Year	401	281	804	1486
	-----	-----	-----	-----
As at 31 January 2000	1647	1156	3303	6106
	=====	=====	=====	=====

Net Book Value

As at 31 January 2000	4451
	=====

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>2000</u>	<u>1999</u>
	£	£
Directors Current Account	14613	11744
Accruals	764	600
Other creditors	-	1123
Bank	534	1024
	-----	-----
	15911	14491
	=====	=====

3. SHARE CAPITAL

	<u>2000</u>	<u>1999</u>
	£	£
Authorised:		
100 Ordinary Shares @ £1 each	100	100
	<u> </u>	<u> </u>
Allotted:		
Issued & Fully paid	2	2
	<u> </u>	<u> </u>