

REGISTERED NUMBER: 3453198 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 1999
FOR
ELANMEAD LTD**



ELANMEAD LTD

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FOR THE YEAR ENDED 30 NOVEMBER 1999**

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ELANMEAD LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 1999**

DIRECTOR:	J L Hemington
SECRETARY:	Mrs C M Hemington
REGISTERED OFFICE:	Dewpond Cottage Upham Southampton Hampshire SO32 1JH
REGISTERED NUMBER:	3453198 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants Midhurst Road Chambers Midhurst Road Liphook Hants GU30 7ED
BANKERS:	Lloyds TSB Plc 12 High Street Haslemere Surrey GU27 2JG

ELANMEAD LTD

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 1999**

		<u>1999</u>		<u>1998</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,086		1,447
CURRENT ASSETS:					
Debtors		12,797		36,434	
Cash at bank		17,129		1,412	
		<u>29,926</u>		<u>37,846</u>	
CREDITORS: Amounts falling due within one year		<u>27,887</u>		<u>39,149</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>2,039</u>		<u>(1,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£4,125</u></u>		<u><u>£144</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>4,123</u>		<u>142</u>
Shareholders' funds			<u><u>£4,125</u></u>		<u><u>£144</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 November 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

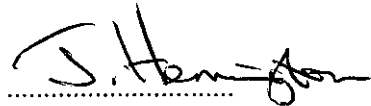
The notes form part of these financial statements

ELANMEAD LTD

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 1999**

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

ON BEHALF OF THE BOARD:



J L Hemington - DIRECTOR

Approved by the Board on 2/6/00

The notes form part of these financial statements

ELANMEAD LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 1999**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 1998	1,929
Additions	1,334
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At 30 November 1999	3,263
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DEPRECIATION:	
At 1 December 1998	482
Charge for year	695
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At 30 November 1999	1,177
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NET BOOK VALUE:	
At 30 November 1999	2,086
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At 30 November 1998	1,447
	<hr/> <hr/>

ELANMEAD LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 1999**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1999 £	1998 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
2	Ordinary	£1	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>