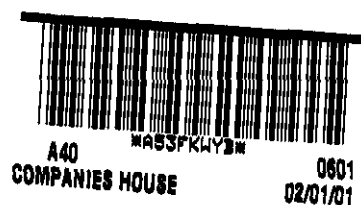


ENFIELD AND BARNET CHINESE ASSOCIATION

STATEMENTS OF ABBREVIATED ACCOUNTS

For the year ended 31st January 2000

Company number: 3501815



C S Tham & Co
Chartered Certified Accountants
69 Chase Way
Southgate
London N14 5EA

	<u>Note</u>	<u>2000</u>	<u>1999</u> £
<u>CURRENT ASSETS</u>			
Debtors		1,599	-
Cash at bank and in hand		629	1,656
		-----	-----
		2,228	1,656
 <u>CREDITORS: Amounts falling due</u>			
within one year		223	-
		-----	-----
		£ 2,005	£ 1,656
		=====	=====
 <u>CAPITAL AND RESERVES</u>			
Capital funds	2	1,923	1,341
Accumulated funds		82	315
		-----	-----
		£ 2,005	£ 1,656
		=====	=====

The association was entitled, for the year ended 31st January 2000 to the exemption under subsection (1) of Section 249A of the Companies Act 1985. No member or members of the company have requested an audit under Section 249B(2) of the Companies Act 1985.

The Management Committee acknowledges its responsibility for ensuring the association keeps accounting records which comply with Section 221, and for preparing accounts that give a true and fair view of the state of affairs of the association as at the end of the year and of its loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with this Act relating to accounts.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by Management Committee and signed on its behalf by on 20th December 2000 and signed on its behalf.

Mame

Director : Mr. C. S. Tham

ENFIELD AND BARNET CHINESE ASSOCIATION

NOTES FORMING PART OF THE ACCOUNTS

For the year ended 31st January 2000

1. ACCOUNTING POLICIES

There have been no changes in accounting policies during the year.

The accounts have been prepared under the historical cost convention.

Income

Income represents total fees, subscriptions receivable and funds raised during the year.

2. CAPITAL FUNDS:

These represent the contributions by the members of the management committee and the subscribers of the Association.

	<u>2000</u>	<u>1999</u>
	£	£
Balance b/f	1,341	-
Contributions for the year	582	1,341
	-----	-----
Balance c/f	£1,923	£1,341
	=====	=====