

REGISTERED NUMBER: 3507095 (England and Wales)

Abbreviated Financial Statements for the year ended 31 December 1999

for

EBICO LIMITED



EBICO LIMITED

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EBICO LIMITED

Company Information
for the year ended 31 December 1999

DIRECTORS: P J C Levermore
Rev R Thomas
Rev J C H M Lee

SECRETARY: Rev J C H M Lee

REGISTERED OFFICE: 9 Worton Park
Cassington
Witney
Oxfordshire
OX8 1EB

REGISTERED NUMBER: 3507095 (England and Wales)

AUDITORS: Camerons, Chartered Accountants
Registered Auditors
9 Worton Park
Cassington
Witney
Oxfordshire
OX8 1EB

BANKERS: Lloyds Bank plc
2 Market Square
Witney
Oxfordshire
OX8 6AN

**Report of the Auditors to
EBICO LIMITED
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 December 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

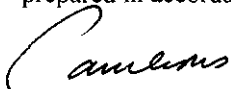
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



Camerons, Chartered Accountants
Registered Auditors
9 Worton Park
Cassington
Witney
Oxfordshire
OX8 1EB

Dated: 23 October 2000

EBICO LIMITED**Abbreviated Balance Sheet
31 December 1999**

	<u>1999</u>	<u>1998</u>
	£	£
CURRENT ASSETS		
Debtors	5,172	-
Cash at bank	<u>15,366</u>	<u>7,657</u>
	20,538	7,657
CREDITORS: Amounts falling due within one year	<u>6,461</u>	<u>7,040</u>
NET CURRENT ASSETS	<u>14,077</u>	<u>617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£14,077</u>	<u>£617</u>
 RESERVES		
Profit and loss account	<u>14,077</u>	<u>617</u>
	<u>£14,077</u>	<u>£617</u>

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:



P J C Levermore - DIRECTOR

Approved by the Board on ¹⁵ October 2000

The notes form part of these financial statements

EBICO LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 December 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.

2. CAPITAL

The company has no share capital. Every member undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while he or she is a member or within one year after he or she ceases to be a member, for the payment of the company's debts and liabilities.

The company is not permitted to pay dividends, and all profits will be applied to the development of the company's objectives in the future.