Abbreviated Financial Statements for the year ended 31 December 2000

for

EBICO LIMITED

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12/10/01

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Company Information for the year ended 31 December 2000

DIRECTORS:

P J C Levermore Rev J C H M Lee

Mrs W A M Lee

SECRETARY:

Rev J C H M Lee

REGISTERED OFFICE:

9 Worton Park

Cassington Witney Oxfordshire OX29 4SX

REGISTERED NUMBER:

3507095 (England and Wales)

AUDITORS:

Camerons, Chartered Accountants

Registered Auditors 9 Worton Park Cassington Witney Oxfordshire OX29 4SX

Report of the Independent 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 2000 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 audit 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

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Registered Auditors

9 Worton Park

Cassington

Witney

Oxfordshire

OX29 4SX

Dated: 10 October 2001

Abbreviated Balance Sheet 31 December 2000

	2000	1999
CYPE PRINT A COPTEG	£	£
CURRENT ASSETS:	1.000	
Debtors	1,020	5,172
Cash at bank	22,757	15,366
	23,777	20,538
CREDITORS: Amounts falling		
due within one year	3,636	6,461
NET CURRENT ASSETS:	20,141	14,077
		
TOTAL ASSETS LESS CURRENT		
LIABILITIES:	£20,141	£14,077
	==	===
RESERVES:		
Profit and loss account	20,141	14,077
		
	£20,141	£14,077
	===	===

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 .. 28 September 2001

Notes to the Abbreviated Financial Statements for the year ended 31 December 2000

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.