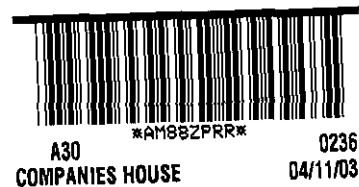


Registered number
3946098

Accountancy 2000.co.uk Limited

Report and Accounts

30 September 2003



RE-SCAN

518
5-11-03

Accountancy 2000.co.uk Limited
Balance Sheet
as at 30 September 2003

	Notes	2003 £	2002 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

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



P. Chacholiades
 Director

Approved by the board on 28 October 2003

Accountancy 2000.co.uk Limited
Notes to the Accounts
for the year ended 30 September 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2003	2002
	£	£
Authorised, allotted, called up and fully paid	<u>1</u>	<u>1</u>