Prized Possessions Limited

Abbreviated Balance Sheet

As at 31 December 2000

	2000		1999	
	£	£	£	£
Fixed Assets				
Investments		142,000		142,000
Current Assets				
Cash at Bank	756		770	
Creditors: Amounts Falling Due Within One Year	138,713		138,602	
Net Current Liabilities		(137,957)		(137,832)
Total Assets		4,043		4,168
Capital and Reserves				
Share Capital		100		100
Profit and Loss Account		3,943		4,068
Shareholders Funds		4,043		4,168

The director has taken advantage of the exemption conferred by Section 249 A(1) not to have these accounts audited and confirm that no notice has been deposited under Section 249 B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

1 The company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

2 The accounts give a true and fair view of the state of affairs of the company as at 31 December 2000 and of its profit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

In preparing these financial statements:-

a Advantage has been taken of the special exemptions applicable to small companies conferred by Part 3 of Schedule 8 to the Companies Act 1985, and

b In the director's opinion, the company is entitled to these exemptions as a small company.

Signed for and on Behalf of the Board of Director.

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J Sarosh

Dated.....28/9/01.....

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COMPANIES HOUSE

Prized Possessions Limited

Notes to the Financial Statements

For the Year Ended 31 December 2000

1. **Accounting Policies**

a) The Accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

c) All transactions arising in foreign currencies at the Balance Sheet date are converted into Sterling at the rate prevailing at that date.

2. **Share Capital**

Authorised issued and fully paid

100 Ordinary Shares of £1 each	100	100
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