REGISTERED NUMBER: 1359421 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2000

FOR

J L & N FRWEIN LIMITED

ALYGEXMW
A43 0293
COMPANIES HOUSE 26/01/01

J L & N FRWEIN LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st October 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

J L & N FRWEIN LIMITED

COMPANY INFORMATION
for the year ended 31st October 2000

DIRECTORS:	N Frewin E A Frewin
SECRETARY:	Mrs E A Frewin
REGISTERED OFFICE:	Priestley House Priestley Gardens Chadwell Heath Essex RM6 4SN
REGISTERED NUMBER:	1359421 (England and Wales)

J L & N FRWEIN LIMITED

ABBREVIATED BALANCE SHEET
31st October 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Intangible assets	2		151		151
Tangible assets	3		32,826		32,826
			32,977		32,977
CURRENT ASSETS:					
Cash in hand		74		74	
CREDITORS: Amounts falling due within one year		33,001		33,001	
NET CURRENT LIABILITIES:			(32,927)		(32,927)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£50		£50
CAPITAL AND RESERVES:					
Called up share capital	4		50		50
SHAREHOLDERS' FUNDS:			£50		£50

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st October 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

.....

N Frewin - DIRECTOR

Approved by the Board on .....

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st October 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).

The company was dormant throughout the current and previous years.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st November 1999 and 31st October 2000	151
NET BOOK VALUE:	
At 31st October 2000	151
At 31st October 1999	151

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st November 1999 and 31st October 2000	32,826
NET BOOK VALUE:	
At 31st October 2000	32,826
At 31st October 1999	32,826

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	1	1	1

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
50	Ordinary	1	50	50