

INTACEPT SECURITY LIMITED

**SECURITY HOUSE
VICARAGE FARM ROAD
PETERBOROUGH
PE1 5TU**

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2000

REGISTERED NUMBER: 2660680



**ED7
COMPANIES HOUSE**

EE5LW56P

**0026
24/10/01**

INTACEPT SECURITY LIMITED**ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2000**

	Notes	2000 £	1999 £
CURRENT ASSETS			
Cash in hand		98	98
NET ASSETS		£98	£98
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and Loss Account		(2)	30503
		£98	£30603

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ending with the date of the above balance sheet.



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F.MILNER ESQ.

These accounts were approved by the director on 18 October 2001

The notes on pages 2 form part of these accounts

INTACEPT CLEANING LIMITED**NOTES TO THE ABBREVIATED ACCOUNT
YEAR ENDED 30 NOVEMBER 2000****1 ACCOUNTING CONVENTION**

The accounts are prepared under the historical cost convention.

2 SHARE CAPITAL

	Authorised		Allotted, called up and fully paid	
	2000	1999	2000	1999
	£	£	£	£
Ordinary shares of £1 each	1000	1000	100	100