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TATIANA TAFUR LIMITED

Registered no. 2898705

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2000

BYRNE PALMER & CO
14, QUEENS ROAD
HERSHAM
WALTON ON THAMES
SURREY
KT12 5LS

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LD5 19/03/01
COMPANIES HOUSE

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Abbreviated Balance Sheet At 31 May 2000

	Note	2000 £		1999 £	
Fixed assets	2				
Tangible assets			18,233		25,924
Current assets					
Stocks		10,751		14,744	
Debtors		1,110		14,366	
Cash at bank and in hand		15,656		28,539	
		27,517		57,649	
Creditors					
Amounts falling due within one year		46,249		52,073	
Net current (liabilities)/assets			(18,732)		5,576
Total assets less current liabilities			(499)		31,500
Creditors					
Amounts falling due after more than one year			-		(21,121)
Net (liabilities)/assets			(499)		10,379
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(501)		10,377
Shareholders' funds			(499)		10,379

The annexed notes form part of these financial statements.

Abbreviated Balance Sheet At 31 May 2000 (cont)

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

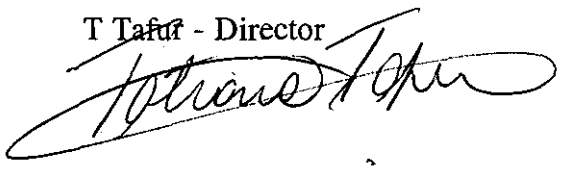
i ensuring that the company keeps accounting records which comply with section 221; and

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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board on
On behalf of the board

T Tafur - Director



The annexed notes form part of these financial statements.

Notes To The Abbreviated Accounts For The Year Ended 31 May 2000

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective March 2000) under the historical cost convention.

The effect of events in relation to the year ended 31 May 2000 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 May 2000 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 25% per annum of cost
Motor vehicles	- 25% per annum of cost

Stocks

Stocks have been valued at the lower of cost and net realisable value.

Leasing

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors.

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Notes To The Abbreviated Accounts For The Year Ended 31 May 2000 (cont)

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 1999	46,950
Additions	4,949
Disposals	-
At 31 May 2000	51,899
Depreciation	
At 1 June 1999	21,026
Charge for the year	12,640
Disposals	-
At 31 May 2000	33,666
Net book value	
At 31 May 2000	18,233
At 31 May 1999	25,924

3. Share capital

	2000 £	1999 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2