REGISTERED IN ENGLAND
COMPANY NO: 3095921

LIGNACITE (NORTH LONDON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2000



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27/04/01

LIGNACITE (NORTH LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

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LIGNACITE (NORTH LONDON) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2000

	Notes	2000 £	1999 £
Current assets			
Debtors		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	2.	2	2
Equity shareholders' funds		2	2

For the year in question the company was entitled to exemption from audit under Companies Act 1985, Section 249A(1).

We confirm that no notice has been deposited requesting an audit under Section 249B(2), and that we acknowledge our 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 the Companies Act 1985 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.

Approved by the board of directors on 18/04/2001 and signed on its behalf by:-

) **Directors**

LIGNACITE (NORTH LONDON) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000

1. Accounting policies

The significant accounting policies used in the preparation of these financial statements are:-

a. Basis of accounting

The financial statements are prepared under the historical cost convention.

b. Cash flow statement

A cash flow statement is not included as part of these financial statements in view of the company falling outside the scope of financial reporting standard No 1.

2. Called up share capital

	2000 £	1999 £
Authorised		
Equity: 100 ordinary shares of £1 each	100	100
Allotted and called up		
Equity: 2 ordinary shares of £1 each	2	2

3. Ultimate parent company

The ultimate parent company is Lignacite Ltd incorporated in England.