03359921
HS/AMP/206

DEWFAX LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2000

COMPANY NUMBER 03359921

PARMAR & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
476 LADY MARGARET ROAD
SOUTHALL
MIDDLESEX UB1 4NW

A3P8UYC7
A42 0129
COMPANIES HOUSE 21/02/01

DEWFAX LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2000

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DEWFAX LIMITED

BALANCE SHEET AS AT 30 APRIL 2000

	Note	£	£	1999 £	£
TANGIBLE FIXED ASSET			-		-
CURRENT ASSETS					
Stock		676523		-	
Debtors	2	5069		73787	
Cash at Bank and in Hand		509		1006	
		682101		74793	
CREDITOR: Amounts Falling due within one year		(638526)		(14470)	
NET CURRENT ASSETS			43575		60323
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 43575		£ 60323
CAPITAL AND RESERVES					
Called up Share Capital	3		2		2
Profit and Loss Account			43573		60321
			£ 43575		£ 60323

The Director has:

a) taken advantage of the Companies Act 1985 in not having these accounts audited under s249A(1).

b) confirmed that no notice has been deposited under s249B(2) of the Companies Act 1985.

c) acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985.

d) acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its Loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

(e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985
and
(ii) in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

Approved by the Board on 19/2/01 ..... Director

DEWFAX LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2000

1. ACCOUNTING POLICIES

Basis of Accounting

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).

Turnover

This represents rents received.

2. DEBTORS

The amount for Debtors payable after more than one year is nil.

3. CALLED UP SHARE CAPITAL

Authorised

100Ordinary Shares of £1 each	£ 100

Allotted, Issued and fully paid

2 Ordinary Shares of £1 each	£ 2