

Abbreviated Financial Statements
for the Year Ended 31 December 2000
for
Bourne Amenity Limited



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for the Year Ended 31 December 2000

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Company Information
for the Year Ended 31 December 2000

DIRECTOR: P J Bourne

SECRETARY: J R King

REGISTERED OFFICE: 17 Hart Street
Maidstone
Kent
ME16 8RA

REGISTERED NUMBER: 3453821 (England and Wales)

AUDITORS: McCabe Ford Williams
Registered Auditor
Chartered Accountants
17 Hart Street
Maidstone
Kent
ME16 8RA

Bourne Amenity Limited

Report of the Independent Auditors to
Bourne Amenity Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 December 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

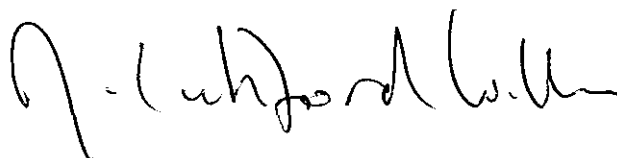
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

McCabe Ford Williams
Registered Auditor
Chartered Accountants
17 Hart Street
Maidstone
Kent
ME16 8RA

Dated:



27 October 2001

Abbreviated Balance Sheet
31 December 2000

1999			2000
£		Notes	£
1	CURRENT ASSETS:		1
—	Cash in hand		—
£1	TOTAL ASSETS LESS CURRENT		£1
==	LIABILITIES:		==
1	CAPITAL AND RESERVES:		1
—	Called up share capital	2	—
£1	SHAREHOLDERS' FUNDS:		£1
==			==

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

ON BEHALF OF THE BOARD:



P J Bourne - DIRECTOR

Approved by the Board on 29 October 2001

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1	Ordinary	£1	<u>1</u>	<u>1</u>