

VINCENT SHAW ASSOCIATES LIMITED
ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 30TH NOVEMBER 2000
REGISTERED NO: 3463421



P B SYDDALL & CO.
CHARTERED ACCOUNTANTS

VINCENT SHAW ASSOCIATES LIMITED

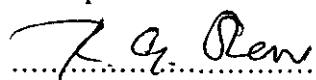
ABBREVIATED BALANCE SHEET

AS AT 30TH NOVEMBER 2000

	Notes	2000		1999	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,494		4,190
CURRENT ASSETS					
Debtors		308		6,611	
Cash at Bank and in Hand		<u>17,546</u>		<u>52,478</u>	
		17,854		59,089	
CREDITORS: Amounts falling due within one year		<u>18,427</u>		<u>45,013</u>	
NET CURRENT ASSETS/(LIABILITIES)			(573)		14,076
NET ASSETS			<u>4,921</u>		<u>18,266</u>
CAPITAL AND RESERVES					
Called up Share Capital	3		2		2
Profit and Loss Account			4,919		18,264
SHAREHOLDERS' FUNDS			<u>4,921</u>		<u>18,266</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of The Companies Act 1985. Members have not required the company under Section 249(B)(2) of The Companies Act 1985 to obtain an audit for the year ended 30th November 2000. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of The Companies Act 1985, and for 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 results for the year in accordance with the requirements of Section 226, Section 226, and which otherwise comply with the requirements of The Act relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of The Companies Act 1985 applicable to small companies, were approved by the Board on 5th September 2001 and signed on its behalf.


 R G Shaw - Director

The notes form part of these financial statements.

VINCENT SHAW ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 2000

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding valued added tax.

The turnover and loss before taxation are attributable to the one principal activity of the company.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
As at 1st December 1999	4,992
Additions	1,914
Disposals	-
Cost at 30th November 2000	<u>6,906</u>
Depreciation	
As at 1st December 1999	802
Charge for the Year	610
On Disposals	-
Depreciation at 30th November 2000	<u>1,412</u>
Net Book Value	
At 30th November 2000	<u>£ 5,494</u>
At 30th November 1999	<u>£ 4,190</u>

3. CALLED UP SHARE CAPITAL

		2000	1999
Authorised:	Nominal		
Number: Class:	Value:		
1,000 Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:	Nominal		
Number: Class:	Value:		
2 Ordinary	£1	<u>£ 2</u>	<u>£ 2</u>