

REGISTERED NUMBER: 3468366 (England and Wales)

Abbreviated Financial Statements for the Period 1 February 2000 to 31 July 2000

for

Slenderella Limited



Slenderella Limited

Contents of the Abbreviated Financial Statements
for the Period 1 February 2000 to 31 July 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Slenderella Limited

Company Information
for the Period 1 February 2000 to 31 July 2000

DIRECTOR:	G J Spendlove
SECRETARY:	Mrs G. Spendlove
REGISTERED OFFICE:	65C King Street Belper Derbyshire DE56 1QA
REGISTERED NUMBER:	3468366 (England and Wales)
ACCOUNTANTS:	Butler Windsor & Co Chartered Accountants 2 Forman Street Derby Derbyshire DE1 1JQ
BANKERS:	Royal Bank of Scotland 34 King Street Belper Derbyshire DE56 1PS

Slenderella Limited

Abbreviated Balance Sheet

31 July 2000

		31.7.00		31.1.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		921
CURRENT ASSETS:					
Stocks		-		13,879	
Cash at bank and in hand		11		5,510	
		11		19,389	
CREDITORS: Amounts falling due within one year		7,243		16,509	
NET CURRENT (LIABILITIES)/ASSETS:			(7,232)		2,880
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(7,232)		£3,801
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(7,234)		3,799
Shareholders' funds			£(7,232)		£3,801

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 July 2000.

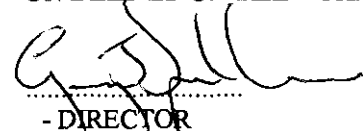
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:


- DIRECTOR

Approved by the Board on

The notes form part of these financial statements

Slenderella Limited

Notes to the Abbreviated Financial Statements
for the Period 1 February 2000 to 31 July 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 value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 February 2000	1,084
Disposals	(1,084)
	—
At 31 July 2000	—
	—
DEPRECIATION:	
At 1 February 2000	163
Eliminated on disposals	(163)
	—
At 31 July 2000	—
	—
NET BOOK VALUE:	
At 31 July 2000	—
	—
At 31 January 2000	921
	—

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.7.00	31.1.00
			£	£
1,000	Ordinary	1	1,000	1,000
			—	—

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.00	31.1.00
			£	£
2	Ordinary	1	2	2
			—	—