

DEUX-ELLES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2000



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DEUX-ELLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			3,372		322
Current assets					
Stocks		1,750		1,123	
Debtors		48		306	
Cash at bank		1,206		904	
		3,004		2,333	
Creditors: amounts falling due within one year		(14,013)		(8,985)	
Net current liabilities			(11,009)		(6,652)
Total assets less current liabilities			(7,637)		(6,330)
Capital and reserves					
Share capital	3		1,000		1,000
Profit and loss account			(8,637)		(7,330)
Shareholders' funds			(7,637)		(6,330)

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st March 2000.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

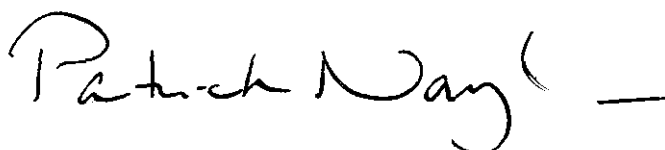
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act 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 and the Financial Reporting Standard for Smaller Entities (effective March 2000).

These abbreviated accounts were approved by the board on 31st August 2000 and signed on its behalf.

Mr P A Naylor
Director



DEUX-ELLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by reducing balance method over their expected useful lives. The rates generally applicable are:

Fixtures and fittings	25%
Computer equipment	25%

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

DEUX-ELLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st April 1999	429	429
Additions	4,175	4,175
At 31st March 2000	4,604	4,604
Depreciation		
At 1st April 1999	107	107
Charge for the year	1,125	1,125
At 31st March 2000	1,232	1,232
Net book value		
At 31st March 2000	3,372	3,372
<i>At 31st March 1999</i>	<i>322</i>	<i>322</i>

3 Share capital

	2000 £	1999 £
Authorised		
1,000 Ordinary shares of £1.00 each	1,000	<i>1,000</i>
Allotted		
1,000 Allotted, called up and fully paid ordinary shares of £1.00 each	1,000	<i>1,000</i>