

Company No. 3552182

AXIOM ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2000



Lee Associates
5 Southampton Place
London
WC1A 2DA

AXIOM ARCHITECTS LIMITED

CONTENTS

	Page
Auditors Report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

AXIOM ARCHITECTS LIMITED

AUDITORS' REPORT TO AXIOM ARCHITECTS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 30 June 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

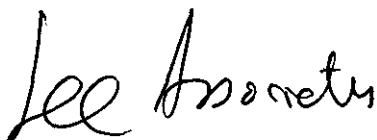
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 financial statements.

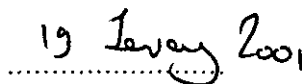
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Lee Associates

Chartered Accountants
Registered Auditor



5 Southampton Place
London
WC1A 2DA

AXIOM ARCHITECTS LIMITED

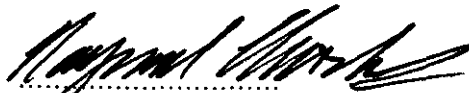
ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		76,004		16,832
Current assets					
Debtors		240,205		51,951	
Cash at bank and in hand		165,287		114,626	
		<u>405,492</u>		<u>166,577</u>	
Creditors: amounts falling due within one year		<u>(574,160)</u>		<u>(166,003)</u>	
Net current (liabilities)/assets			<u>(168,668)</u>		<u>574</u>
Total assets less current liabilities			<u>(92,664)</u>		<u>17,406</u>
Capital and reserves					
Called up share capital	3		2,500		2,500
Profit and loss account			<u>(95,164)</u>		<u>14,906</u>
Shareholders' funds			<u>(92,664)</u>		<u>17,406</u>

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

The financial statements were approved by the board on

18 January 2001



R Churchill
Director



S Morse-Brown
Director

AXIOM ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	20% on reducing balance

1.4 Work in progress

Work in progress is shown at net cost after deducting foreseeable losses and payments on account in accordance with Statement of Standard Accounting Practice No. 9, stocks and long term contracts.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 1999	19,961
Additions	67,248
At 30 June 2000	87,209
Depreciation	
At 1 July 1999	3,129
Charge for the year	8,076
At 30 June 2000	11,205
Net book value	
At 30 June 2000	76,004
At 30 June 1999	16,832

AXIOM ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	2,000 Class A Ordinary of £1 each	2,000	2,000
	48,000 Class B Ordinary of £1 each	48,000	48,000
		<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	2,000 Class A Ordinary of £1 each	2,000	2,000
	500 Class B Ordinary of £1 each	500	500
		<u>2,500</u>	<u>2,500</u>