REGISTERED NUMBER: 3716021 (England and Wales)

Abbreviated Financial Statements

for the Period 19 February 1999 to 31 March 2000

for

Brosna Furniture Components Limited



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for the Period 19 February 1999 to 31 March 2000

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Brosna Furniture Components Limited

Company Information
for the Period 19 February 1999 to 31 March 2000

DIRECTORS:	A Connor D Connor
SECRETARY:	A Connor
REGISTERED OFFICE:	Stanley Court 19/23 Stanley Street Liverpool L1 6AA
REGISTERED NUMBER:	3716021 (England and Wales)
AUDITORS:	Sloan & Co. Chartered Accountants Registered Auditors Stanley Court 19/23 Stanley Street Liverpool L1 6AA

Report of the Auditors to
Brosna Furniture Components Limited
Under Section 247B of the Companies Act 1985

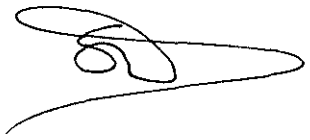
We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the period ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are 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 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 five are properly prepared in accordance with those provisions.

Sloan & Co.
Chartered Accountants
Registered Auditors
Stanley Court
19/23 Stanley Street
Liverpool
L1 6AA



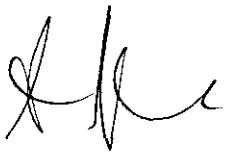
Dated: 25 January 2001

Abbreviated Balance Sheet
31 March 2000

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		15,000
Tangible assets	3		15,330
			30,330
CURRENT ASSETS:			
Stocks		78,274	
Debtors		12,256	
Cash at bank and in hand		57,228	
		147,758	
CREDITORS: Amounts falling due within one year		127,319	
NET CURRENT ASSETS:			20,439
TOTAL ASSETS LESS CURRENT LIABILITIES:			£50,769
CAPITAL AND RESERVES:			
Called up share capital	4		1,000
Share premium			19,556
Profit and loss account			30,213
SHAREHOLDERS' FUNDS:			£50,769

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:



A Connor - DIRECTOR

Approved by the Board on 25 January 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Period 19 February 1999 to 31 March 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).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being written off evenly over its estimated useful life of four years.

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

Plant and machinery etc	- 20% on cost and 25% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	20,000
At 31 March 2000	20,000
AMORTISATION:	
Charge for period	5,000
At 31 March 2000	5,000
NET BOOK VALUE:	
At 31 March 2000	15,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	19,667
At 31 March 2000	19,667
DEPRECIATION:	
Charge for period	4,337
At 31 March 2000	4,337
NET BOOK VALUE:	
At 31 March 2000	15,330

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000