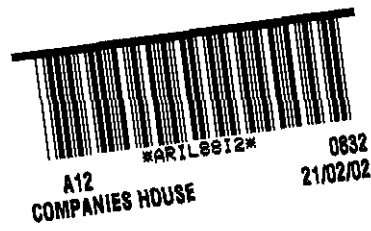


REGISTERED NUMBER: 3769607 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2001

FOR

ARCH SCENE LTD



ARCH SCENE LTD

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FOR THE YEAR ENDED 31 MAY 2001

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ARCH SCENE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2001

DIRECTORS:

A F P Goddard
B J Malone

SECRETARY:

Mrs A Malone

REGISTERED OFFICE:

156 St Pancras
Chichester
West Sussex
PO19 1SH

REGISTERED NUMBER:

3769607 (England and Wales)

ARCH SCENE LTD

BALANCE SHEET

31 MAY 2001

		2001	2000
	Notes	£	£
CURRENT ASSETS:			
Debtors		99	99
Cash at bank		266	266
		<u>365</u>	<u>365</u>
CREDITORS: Amounts falling due within one year		400	400
		<u>400</u>	<u>400</u>
NET CURRENT LIABILITIES:		<u>(35)</u>	<u>(35)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(35)</u>	<u>£(35)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	99	99
Profit and loss account		(134)	(134)
		<u>(134)</u>	<u>(134)</u>
SHAREHOLDERS' FUNDS:		<u>£(35)</u>	<u>£(35)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 May 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:

B J Malone

B J Malone - DIRECTOR

Approved by the Board on *15/02/02*

The notes form part of these financial statements

ARCH SCENE LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2001

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).

The company was dormant throughout the year ended 31 May 2001. However, reference to information relating to the period ended 31 May 2000 has been made where appropriate.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2001 £	2000 £
99	Ordinary shares	£1	<u>99</u>	<u>99</u>