

REGISTERED NUMBER: 3949607 (England and Wales)

COMPANIES
HOUSE
9839

Abbreviated Financial Statements for the Period 16 March 2000 to 31 March 2001

for

Dialogue 2000 Limited



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for the Period 16 March 2000 to 31 March 2001**

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Dialogue 2000 Limited

**Company Information
for the Period 16 March 2000 to 31 March 2001**

DIRECTORS:

M T Brown
R A Hephew
C P Potts

SECRETARY:

S M Secretaries Limited

REGISTERED OFFICE:

12/13 Accommodation Road
Golders Green
London NW11 8ED

REGISTERED NUMBER:

3949607 (England and Wales)

ACCOUNTANTS:

Grunberg & Co
Chartered Accountants
12/13 Accommodation Road
Golders Green
London NW11 8ED

Abbreviated Balance Sheet
31 March 2001

	Notes	£
CURRENT ASSETS:		
Debtors		9,789
Cash at bank		9,056
		18,845
CREDITORS: Amounts falling due within one year		13,967
NET CURRENT ASSETS:		4,878
TOTAL ASSETS LESS CURRENT LIABILITIES:		£4,878
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		4,876
SHAREHOLDERS' FUNDS:		£4,878

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

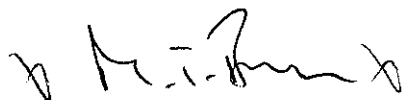
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

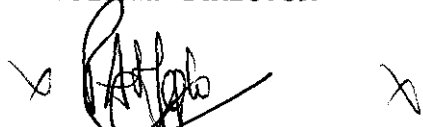
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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:



M Brown - DIRECTOR



R A Hepher - DIRECTOR

Approved by the Board on 30 October 2001

**Notes to the Abbreviated Financial Statements
for the Period 16 March 2000 to 31 March 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).

Turnover

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

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. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each