

REGISTERED NUMBER: 3949607 (England and Wales)

COMPANIES HOUSE
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Abbreviated Financial Statements for the Year Ended 31 March 2002

for

Dialogue 2000 Limited



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for the Year Ended 31 March 2002**

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Dialogue 2000 Limited

**Company Information
for the Year Ended 31 March 2002**

DIRECTORS:

M T Brown
R A Hephher
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

Dialogue 2000 Limited

**Abbreviated Balance Sheet
31 March 2002**

		31.3.02	31.3.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		51,653	9,789
Cash at bank		15,176	9,056
		<u>66,829</u>	<u>18,845</u>
CREDITORS: Amounts falling due within one year		46,238	13,967
NET CURRENT ASSETS:		<u>20,591</u>	<u>4,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£20,591</u>	<u>£4,878</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		20,589	4,876
SHAREHOLDERS' FUNDS:		<u>£20,591</u>	<u>£4,878</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

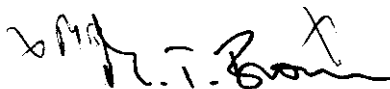
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

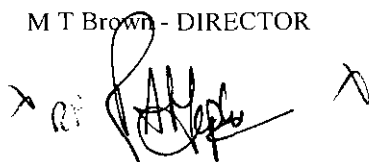
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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



R A Hephner - DIRECTOR

Approved by the Board on 27 September 2002

The notes form part of these financial statements