

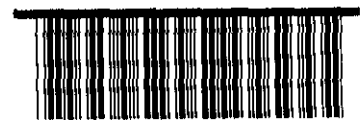
REGISTERED NUMBER: 3949607 (England and Wales)

Companies House

Abbreviated Accounts for the Year Ended 31 March 2003

for

Dialogue 2000 Limited



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Dialogue 2000 Limited

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for the Year Ended 31 March 2003**

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Dialogue 2000 Limited

**Company Information
for the Year Ended 31 March 2003**

DIRECTORS:

M T Brown
R A Hephher
C P Potts

SECRETARY:

S M Secretaries Ltd

REGISTERED OFFICE:

10/14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER:

3949607 (England and Wales)

ACCOUNTANTS:

Grunberg & Co.
Chartered Accountants
10/14 Accommodation Road
Golders Green
London NW11 8ED

Dialogue 2000 Limited

**Abbreviated Balance Sheet
31 March 2003**

	Notes	31.3.03 £	31.3.02 £
CURRENT ASSETS:			
Debtors		23,404	51,653
Cash at bank		8,960	15,176
		<u>32,364</u>	<u>66,829</u>
CREDITORS: Amounts falling due within one year		19,821	46,238
NET CURRENT ASSETS:		<u>12,543</u>	<u>20,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£12,543</u>	<u>£20,591</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		12,541	20,589
SHAREHOLDERS' FUNDS:		<u>£12,543</u>	<u>£20,591</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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 accounts 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 Hephen - Director

Approved by the Board on 20 August 2003

The notes form part of these financial statements

Dialogue 2000 Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003**

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.03	31.3.02
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>