

60's House Copy

REGISTERED NUMBER: 3949607 (England and Wales)

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Unaudited Financial Statements for the Year Ended 31st March 2005

for

Dialogue 2000 Limited



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for the Year Ended 31st March 2005**

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Dialogue 2000 Limited

**Company Information
for the Year Ended 31st March 2005**

DIRECTORS:

M T Brown
R A Hepher
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)

Dialogue 2000 Limited

**Balance Sheet
31st March 2005**

		<u>31.3.05</u>	<u>31.3.04</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS:		<u>£2</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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:

 *M T Brown*

M T Brown - Director

Approved by the Board on 3rd January 2006

**Notes to the Financial Statements
for the Year Ended 31st March 2005**

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).

The company was dormant throughout the year ended 31st March 2005. However, reference to information relating to the year ended 31st March 2004 has been made where appropriate.

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05	31.3.04
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>