JADE INVESTMENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2000



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The company's registered number is 83347



JADE INVESTMENTS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2000

	Note	2000 £	£	1999 £
FIXED ASSETS				
Tangible assets	2		67,238	67,238
CURRENT ASSETS				
Debtors			603	688
Cash at bank and in hand			63	1,392
			666	2,080
Creditors: Amounts falling due within one year			3,042	5,418
Net current liabilities			(2,376)	(3,338)
Total assets less current liabilities			64,862	63,900
Creditors: Amounts falling due after more than one year	3		28,609	37,490
Net assets		£	36,253	£ 26,410
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			36,153	26,310
Shareholders' funds		£	36,253	£ 26,410

The directors :
1. confirm that for the year ended 31 January 2000 the company was entitled to the exemption under subsection (1) of section 249A;
2. confirm that no notice requiring an audit had been deposited under subsection 2 of section 249B in relation to the accounts for the financial year;
3. acknowledge their responsibility for:
   a) ensuring that the company keeps accounting records which comply with section 221; and
   b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act 1985 relating to accounts, so far as applicable to the company.

In the preparation of the company's annual accounts, the directors have taken advantage of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985, and of the special exemptions applicable to small companies, and have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions as a small company.
The accounts were approved by the board of directors on 20 November 2000

Ann Louise Lander

1. Accounting Policies

1a. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention, and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption available in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1b. Tangible assets

It is the company's policy to maintain its property in a high standard of repair with the cost of such repairs charged to revenue as incurred. Accordingly, no depreciation is provided on freehold property. This represents a departure from the Companies Act 1985 and from Statement of Standard Accounting Practice 12. In the opinion of the directors, this departure is not considered material.

1c. Taxation

Corporation tax on profit is provided based on taxable profits at the current rate.

2. TANGIBLE ASSETS

	2000 £	1999 £
Cost		
At 1 February 1999	67,238	67,238
At 31 January 2000	67,238	67,238
Depreciation		
At 31 January 2000	-	-
Net Book Amounts		
At 31 January 2000	£ 67,238	£ 67,238

3. Creditors: amounts falling due after one year

	2000 £	1999 £
Directors loans	28,609	37,490
	£ 28,609	£ 37,490

4. Called up share capital

	2000	1999
	£	£
Authorised:		
10,000 Ordinary shares of £1 each	£ 10,000	£ 10,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100