REGISTERED NUMBER :186909(Scotland)

Abbreviated Financial Statements

For the Period 1 July 1999 to 30 June 2000

For

Userfriendly Services Company Limited



IAM.

Userfriendly Services Company Limited

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Userfriendly Services Company Limited

Company Information
for the Period 1 July 1999 to 30 June 2000

DIRECTORS:	**T F Noble** **I D Welsh** **W H Smith (Resigned 26 April 2000)**
SECRETARY:	**I D Welsh**
REGISTERED OFFICE:	**3/3, 34 West George Street** **Glasgow** **G2 1DA**
REGISTERED NUMBER:	**186909(Scotland)**

Userfriendly Services Company Limited

Abbreviated Balance Sheet as at 30 June 2000

	£	£
Current Liabilities		
Cash at Bank		2,972
Net Current Liabilities		(2,972)
Capital and Reserves		
Called up share capital	2	
Directors' loans	11,810	
Profit and loss account	(14,784)	
Shareholders' Funds		(2,972)

1. For the year ended 30 June 2000, the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985,
2. no notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985, and
3. the directors 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company, and

    c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

On Behalf of the Board

T F Noble – Director
Approved by the Board on 2 November 2000

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements For the Period 1 July 1999 to 30 June 2000

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal Value	
2	Ordinary	£1	£2

Allotted, issued and fully paid:

Number	Class	Nominal Value	
2	Ordinary	£1	£2