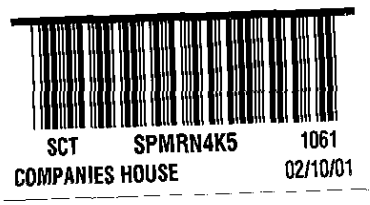
COMPANY REGISTRATION NUMBER SC190876

DONNE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

30TH NOVEMBER 2000



Compass Business Services Ltd
95 High Street
Strathmiglo
Fife
KY14 7PR

DONNE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH NOVEMBER 2000

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The following page does not form part of the financial statements

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DONNE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH NOVEMBER 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
1,000 Ordinary shares of £1.00 each	**1,000**	-

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	**2**	2

DONNE LIMITED

ABBREVIATED BALANCE SHEET

30TH NOVEMBER 2000

	Note	2000 £	£	1999 £	£
CURRENT ASSETS					
Stocks		**32,031**		4,359	
Debtors		**50,885**		43,643	
Cash at bank and in hand		**200**		200	
		83,116		48,202	
CREDITORS: Amounts falling Due within one year		**(81,119)**		(47,537)	
NET CURRENT ASSETS			**1,997**		665
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,997**		665
CAPITAL AND RESERVES					
Called-up equity share capital	**2**		**2**		2
Profit and Loss Account			**1,995**		663
SHAREHOLDERS' FUNDS			**1,997**		665

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the Director and signed by the Company Secretary on

25/09/01

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Martin Kingston Company Secretary