No: 194101

JOHN ROME LIMITED

(FORMERLY INTER-CLEANSE LIMITED)

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 8 MARCH 1999 TO 31 AUGUST 2000

PREPARED BY:

W. WHITE & CO.
CHARTERED ACCOUNTANTS

KILMARNOCK
JANUARY 2001

SCT SGQUFXZ3 1367
COMPANIES HOUSE 08/02/01

JOHN ROME LIMITED

INDEX TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 8 MARCH 1999 TO 31 AUGUST 2000

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JOHN ROME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2000

	Notes	2000	
CURRENT ASSETS			
Debtors		£ 13,595	
Cash and Bank Balances		1,154	
		£ 14,749	
CREDITORS: amounts falling due within one year		(9,390)	
NET CURRENT ASSETS			5,359
			£ 5,359
CREDITORS: amounts falling due after more than one year			(252)
TOTAL NET ASSETS			£ 5,107
FINANCED BY:			
CAPITAL AND RESERVES			
Called Up Share Capital	2		£ 2
Profit and Loss Account			5,105
			£ 5,107

The Directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

JOHN ROME LIMITED

ABBREVIATED BALANCE SHEET continued

AT 31 AUGUST 2000

The Directors:

1. confirm that for the period ended 31 August 2000 the Company was entitled to the exemption under subsection (1) of section 249A;

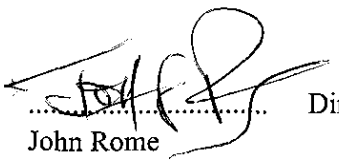
2. confirm that no notice requiring an audit had been deposited under subsection (2) of section 249B in relation to the accounts for the financial period; and

3. acknowledge their responsibilities 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 period and of its profit for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



..... Director
John Rome
1 February 2001

The accompanying notes are an integral part of this Balance Sheet.

JOHN ROME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AT 31 AUGUST 2000

1. ACCOUNTING POLICIES

1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention.

1.2 Deferred Taxation

There is no provision for deferred taxation.

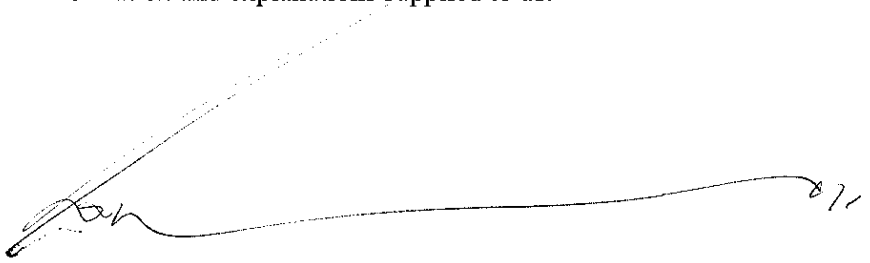
2. SHARE CAPITAL

	Authorised		Allotted, Issued and fully paid	
	2000	On Incorporation	2000	On Incorporation
	No.	No.	£	£
Ordinary Shares of £1 each	5,000	5,000	2	2

CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO

THE DIRECTORS OF JOHN ROME LIMITED

As described on page 2 you are responsible for the preparation of the accounts for the period ended 31 August 2000, set out on pages 1 to 3, and you consider that the Company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfill your statutory responsibilities, we have prepared the accounts on pages 1 to 3 from the accounting records and information and explanations supplied to us.



W. WHITE & CO.
CHARTERED ACCOUNTANTS

KILMARNOCK
1 FEBRUARY 2001