Co House

REGISTERED NUMBER: 201490 (Scotland)

Abbreviated Financial Statements for the Year Ended 30 November 2000

for

La Gourmandise Ltd



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for the Year Ended 30 November 2000

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Company Information
for the Year Ended 30 November 2000

DIRECTOR:	J Bocquier
SECRETARY:	Ian McLennan
REGISTERED OFFICE:	63 Thistle Street Aberdeen AB10 1UY
REGISTERED NUMBER:	201490 (Scotland)
ACCOUNTANTS:	Forbes-Cable Chartered Accountants 44 Victoria Street Aberdeen AB10 1XA
BANKERS:	Bank of Scotland 501 Union Street Aberdeen AB11 6DB

La Gourmandise Ltd

Abbreviated Balance Sheet
30 November 2000

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		3,388
CURRENT ASSETS:			
Debtors		277	
Cash at bank and in hand		563	
		840	
CREDITORS: Amounts falling due within one year		*6*	
NET CURRENT ASSETS:			834
TOTAL ASSETS LESS CURRENT LIABILITIES:			4,222
CREDITORS: Amounts falling due after more than one year			5,263
			£(1,041)
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			(1,043)
SHAREHOLDERS' FUNDS:			£(1,041)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2000 in accordance with Section 249B(2) of the Companies Act 1985.

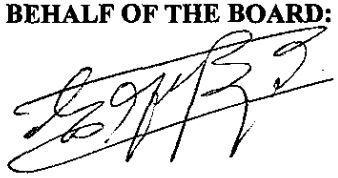
The director acknowledges his responsibilities for:

(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.

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

ON BEHALF OF THE BOARD:



J Bocquier - DIRECTOR

Approved by the Board on 29 August 2001

The notes form part of these financial statements

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 March 2000).

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	4,517
At 30 November 2000	4,517
DEPRECIATION:	
Charge for year	1,129
At 30 November 2000	1,129
NET BOOK VALUE:	
At 30 November 2000	3,388

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

Report of the Accountants to the Director of
La Gourmandise Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual financialstatements,from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2000 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Forbes-Cable
Chartered Accountants
44 Victoria Street
Aberdeen
AB10 1XA

Dated: 29 August 2001