

Company Registration Number 689193

VOLLER & CO. LIMITED

FINANCIAL STATEMENTS FOR THE

YEAR ENDED 31 AUGUST 2000



VOLLER & CO. LIMITED

BALANCE SHEET AS AT 31 AUGUST 2000

	31.8.00	31.8.99
	£	£
CURRENT ASSETS		
Debtors falling due after more than one year	24,000	24,000
Cash at bank and in hand	341	341
NET CURRENT ASSETS	<u>24,341</u>	<u>24,341</u>

Represented by :

CAPITAL AND RESERVES

Called up share capital	1,000	1,000
Profit and loss account	23,341	23,341
	<u>24,341</u>	<u>24,341</u>

- Statements:**
- (a) For the period ended 31 August 2000 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as amended)
 - (b) The Member(s) have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985 (as amended)
 - (c) The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221, and
 - ii. Preparing accounts which give a true and fair view of the state of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial period, 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.

These financial statements were approved by the Board of Directors on *28 June* 2001.

Signed on behalf of the Board of Directors


B G Voller