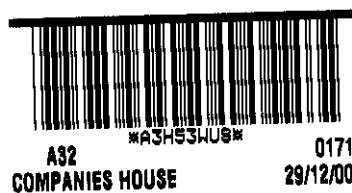


Abbreviated Financial Statements
for the Year Ended 31 March 2000
for
Cooper & Associates Limited



**Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2000**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

**Company Information
for the Year Ended 31 March 2000**

DIRECTOR: Ms C Cooper

SECRETARY: S Grundy

REGISTERED OFFICE: 52 Regent Road
Harborne
Birmingham
West Midlands
B17 9JU

REGISTERED NUMBER: 2812784 (England and Wales)

ACCOUNTANTS: William H. Parker & Co
Chartered Certified Accountants
90 Edgbaston Road
Smethwick
West Midlands
B66 4LB

Abbreviated Balance Sheet
31 March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		892		1,096
CURRENT ASSETS:					
Debtors		46,009		5,512	
Cash at bank and in hand		3,460		981	
		49,469		6,493	
CREDITORS: Amounts falling due within one year					
		41,971		5,545	
NET CURRENT ASSETS:					
			7,498		948
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			£8,390		£2,044
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			8,388		2,042
SHAREHOLDERS' FUNDS:					
			£8,390		£2,044

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

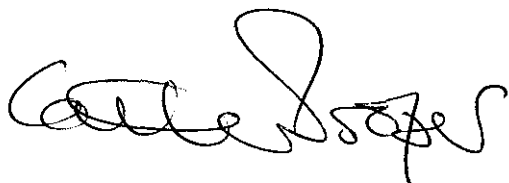
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her 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:



C Cooper - DIRECTOR

Approved by the Board on 22 December 2000

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000**

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).

Turnover

Turnover represents the net invoiced value of services completed during the accounting period and is exclusive of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment & Fittings	- 20% on cost and 33% on cost
----------------------	----------------------------------

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:	
At 1 April 1999	4,326
Additions	962
Disposals	(3,544)
	<hr/>
At 31 March 2000	1,744
	<hr/>
DEPRECIATION:	
At 1 April 1999	3,230
Charge for year	529
Eliminated on disposals	(2,907)
	<hr/>
At 31 March 2000	852
	<hr/>
NET BOOK VALUE:	
At 31 March 2000	892
	<hr/>
At 31 March 1999	1,096
	<hr/>

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

4. TRANSACTIONS WITH DIRECTOR

The following loans to directors subsisted during the year:

	31.3.00 £	31.3.99 £
Ms C Cooper		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	6,301	-
Maximum balance outstanding during year	6,301	-
	<u> </u>	<u> </u>

The company operates from the home of the director and certain costs are therefore shared. During the year the company paid £464 in respect of joint expenses.