

ACEO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2000

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The company's registered number is 03836436



ACEO LIMITED
ABBREVIATED BALANCE SHEET
AT 30 SEPTEMBER 2000

	Notes	2000 £	£
FIXED ASSETS			
Tangible Assets	2		1,418
CURRENT ASSETS			
Debtors falling due within one year		2,350	
Cash at bank and in hand		225	
		<hr/>	
		2,575	
CREDITORS: Amounts falling due within one year		7,407	
		<hr/>	
NET CURRENT LIABILITIES			(4,832)
			<hr/>
		£	(3,414)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(3,416)
			<hr/>
		£	(3,414)
			<hr/>

The notes on page 3 form part of these accounts

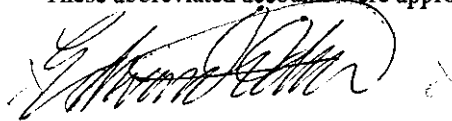
ACEO LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 30 SEPTEMBER 2000

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 30 September 2000; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that 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 affairs of the company as at the end of the financial period and of its loss for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 3rd July 2001



E. Odum, Director

The notes on page 3 form part of these accounts

ACEO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2000

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2000 %
Plant and machinery	20
Office equipment	25

2. TANGIBLE FIXED ASSETS

	2000 £
Cost	
Additions	1,585
At 30 September 2000	<u>1,585</u>
Depreciation	
For the period	<u>167</u>
At 30 September 2000	<u>167</u>
Net Book Amounts	
At 30 September 2000	<u>£ 1,418</u>

3. CALLED UP SHARE CAPITAL

	2000 £
Authorised:	
100 Ordinary shares of £1 each	<u>£ 100</u>
Allotted, issued and fully paid:	
2 Ordinary shares of £1 each	<u>£ 2</u>