

**To be signed
and returned.**

BIVDA LIMITED

Company Number: 2687137

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2001

NEEDHAM HALL & CO.
CHARTERED ACCOUNTANTS



BIVDA LIMITED

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2001

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AUDITORS' REPORT TO**BIVDA LIMITED****UNDER SECTION 247B TO THE COMPANIES ACT 1985**

We have examined the abbreviated financial accounts set out on pages 2 to 3, together with the financial accounts of the company for the year ended 31st December 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated financial accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial accounts, that the company is entitled to deliver abbreviated financial accounts and that the abbreviated financial accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated financial accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

 16/10/02
Needham Hall & Co.
Registered Auditors
Chartered Accountants

6 Bedford Road
Barton-Le-clay
Bedfordshire
MK45 4JU.

BIVDA LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2001

	Note	£	2001	£	2000	£
<u>FIXED ASSETS</u>						
Tangible Assets	2		4,342		3,945	
<u>CURRENT ASSETS</u>						
Debtors		281,703		49,132		
Cash at Bank and in Hand		215,810		222,310		
		497,513		271,442		
<u>CREDITORS: Amounts Falling</u>						
<u>Due Within One Year</u>		290,600		64,228		
<u>NET CURRENT ASSETS</u>			206,913		207,214	
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			211,255		211,159	
<u>CAPITAL AND RESERVES</u>						
Reserves			211,255		211,159	
<u>TOTAL MEMBERS' FUNDS</u>			£ 211,255		£ 211,159	

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

The financial statements are prepared under the Financial Reporting Standard for Smaller Entities.

Signed on behalf of the
board of directors



Director

Approved by the board:

The notes on page 3 form part of these accounts.

