

BDH (ATHLETICO) LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1998

**REGISTRAR
OF COMPANIES**

INDEX TO THE ACCOUNTS

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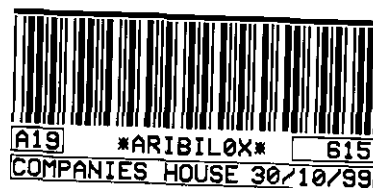
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Abbreviated Balance Sheet

3 to 3

Notes to the Abbreviated Accounts

The company's registered number is 3158422



BDH (ATHLETICO) LTD
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 1998

	Notes	1998 £	£	1997 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		16,161		14,238
Cash at bank and in hand		507		4,147
		<u>16,668</u>		<u>18,385</u>
CREDITORS: Amounts falling due within one year		<u>16,668</u>		<u>7,048</u>
NET CURRENT ASSETS			-	11,337
		<u>£</u>	-	<u>£ 11,337</u>
CAPITAL AND RESERVES				
Called up share capital	2		4	4
Profit and loss account			(4)	11,333
		<u>£</u>	-	<u>£ 11,337</u>

The notes on pages 3 to 3 form part of these accounts

BDH (ATHLETICO) LTD
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 DECEMBER 1998

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

a) for the year in question the company was entitled to exemption 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 year ended 31 December 1998

; and

c) we acknowledge our responsibilities for:

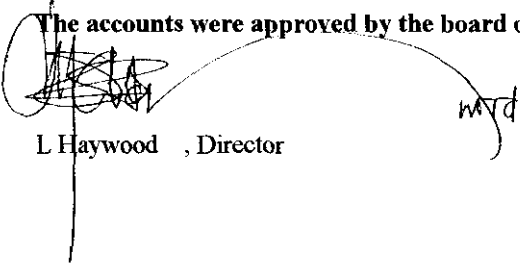
- i) ensuring that the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by section A of Part III of Schedule 8.

Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies.

In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company under section 247.

The accounts were approved by the board of directors on 28 October 1999

 , Director

The notes on pages 3 to 3 form part of these accounts

BDH (ATHLETICO) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 1998

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention.

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. CALLED UP SHARE CAPITAL

Authorised:

100 Ordinary shares of £1 each

1998	1997
£	£
£ 100	£ 100

Allotted, issued and fully paid:

4 Ordinary shares of £1 each

£ 4	£ 4
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