

D KORN (LONDON) LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30 June 2000

Registered Number: 687557



BALFOUR FORDHAM WADDINGTON
Chartered Accountants
17 Bourne Court
Southend Road
Woodford Green
Essex IG8 8HD

D KORN (LONDON) LIMITED

CONTENTS OF ABBREVIATED ACCOUNTS
for the year ended 30 June 2000

CONTENTS

PAGE

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2


D KORN (LONDON) LIMITED

ABBREVIATED BALANCE SHEET
as at 30 June 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
		£	£
CURRENT ASSETS			
Stock		136,030	136,030
Cash at Bank		3,293	4,843
		<u>139,323</u>	<u>140,873</u>
CREDITORS			
Amounts Due Within One Year	2	<u>38,562</u>	<u>48,898</u>
Net Current Assets		<u>100,761</u>	<u>91,975</u>
Total Assets Less Current Liabilities		<u>100,761</u>	<u>91,975</u>
NET ASSETS		<u><u>100,761</u></u>	<u><u>91,975</u></u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	16,002	16,002
Profit and Loss Account		84,759	75,973
SHAREHOLDERS' FUNDS		<u><u>100,761</u></u>	<u><u>91,975</u></u>

For the financial year ended 30 June 2000, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2000 and of its profit or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, 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.

 Director
.....)
Mr D Korn

The Accounts were approved by the Directors on 18 December 2000

The Notes on Page 2 form Part of These Accounts

D KORN (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2000

1 ACCOUNTING POLICIES

Basis of Accounting

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

2 CREDITORS: include the following -

	<u>2000</u>	<u>1999</u>
	£	£
Directors' Current Accounts	13,051	15,224

3 SHARE CAPITAL

	<u>Authorised</u>		<u>Allotted, called up and fully paid</u>	
	<u>2000</u>	<u>1999</u>	<u>2000</u>	<u>1999</u>
	£	£	£	£
Ordinary shares of £1 each	20,000	20,000	16,002	16,002
	<u>20,000</u>	<u>20,000</u>	<u>16,002</u>	<u>16,002</u>