

REGISTERED NUMBER: 02644416 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 October 2000

for

Europhile (U.K) Limited



Europhile (U.K) Limited

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for the Year Ended 31 October 2000

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Europhile (U.K) Limited
Company Information
for the Year Ended 31 October 2000

DIRECTOR: M. Fletcher

SECRETARY: Mrs A Fletcher

REGISTERED OFFICE: Bishop Crewe House
North Street
Daventry
Northamptonshire
NN11 5PN

REGISTERED NUMBER: 02644416 (England and Wales)

Europhile (U.K) Limited

Abbreviated Balance Sheet
31 October 2000

	Notes	2000 £	1999 £
CURRENT ASSETS:			
Debtors		4,156	4,231
CREDITORS: Amounts falling due within one year		3,575	3,575
NET CURRENT ASSETS:		581	656
TOTAL ASSETS LESS CURRENT LIABILITIES:		£581	£656
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		579	654
SHAREHOLDERS' FUNDS:		£581	£656

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 01/08/01

Europhile (U.K) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 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).

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	2 ==	2 ==