**REGISTERED NUMBER: 2714021** 

Report of the Director and

**Financial Statements** 

for the year ended 31 March 2000

<u>for</u>

**!YOZO FASS LTD** 

A30 \*\*AOOXRXRY\*\* 0250
COMPANIES HOUSE 31/01/01

## Company Information for the year ended 31 March 2000

**DIRECTOR:** 

M Wallace

**SECRETARY:** 

A Santova

**REGISTERED OFFICE:** 

1 Veronica House

Wickham Road

London SE4 1NQ

**REGISTERED NUMBER:** 

2714021

**ACCOUNTANTS:** 

Mapperson Price

Chartered Accountants

286A High Street

Dorking

Surrey RH4 1QT

# Report of the Director for the year ended 31 March 2000

The director presents his report with the financial statements of the company for the year ended 31 March 2000.

#### DIRECTOR

M Wallace was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	31.3.00	1.4.99
Ordinary Shares £1 shares	250	250

ON BEHALF OF THE BOARD:

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#### **Balance Sheet** 31 March 2000

		31.3.00	31.3.99
	Notes	£	£
CURRENT ASSETS:			
Debtors	2	450	450
Cash at bank		_50	_50
TOTAL ASSETS LESS CURRENT LIABILITIES:	T	£ <u>500</u>	£500
CAPITAL AND RESERVES:			
Called up share capital	3	<u>500</u>	<u>500</u>
SHAREHOLDERS' FUNDS:		£ <u>500</u>	£ <u>500</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 2000.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### ON BEHALF OF THE BOARD:

**Profit and Loss Account** for the year ended 31 March 2000

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

# Notes to the Financial Statements for the year ended 31 March 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).

The company was dormant throughout the current and previous years.

# 2. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.00	31.3.99
	£	£
Trade debtors	<u>450</u>	450

## 3. CALLED UP SHARE CAPITAL

Authorised, a	Illotted, issued and fully paid:			
Number:	Class:	Nominal	31.3.00	31,3,99
		value:	£	£
500	Ordinary Shares	£1	500	<u>500</u>