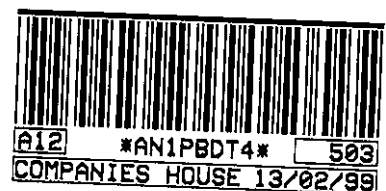


REGISTERED NUMBER: 3070495 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 1998

FOR

LARIZIA TOO LTD



LARIZIA TOO LTD

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 July 1998

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

LARIZIA TOO LTD

COMPANY INFORMATION
for the year ended 31 July 1998

DIRECTORS: L. Harris
R. Saunders

SECRETARY: M.A. Harris

REGISTERED OFFICE: Langley House
Park Road
East Finchley
London
N2 8EX

REGISTERED NUMBER: 3070495 (England and Wales)

ACCOUNTANTS: Paris & Co
12 Hinde Street
London W1M 5AQ

LARIZIA TOO LTD
ABBREVIATED BALANCE SHEET
31 July 1998

		31.7.98		31.7.97	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		9,403
CURRENT ASSETS:					
Debtors		-		30,331	
Cash at bank		9,041		50,679	
		9,041		81,010	
CREDITORS: Amounts falling due within one year		-		81,372	
NET CURRENT ASSETS/(LIABILITIES):			9,041		(362)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,041		£9,041
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			9,039		9,039
Shareholders' funds			£9,041		£9,041

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 July 1998.

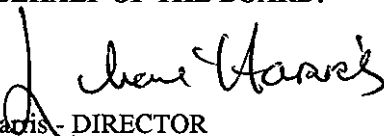
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


L. Harris - DIRECTOR

Approved by the Board on 2 December 1998

The notes form part of these financial statements

LARIZIA TOO LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 July 1998

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.

The company was dormant throughout the year ended 31 July 1998. However, reference to information relating to the year ended 31 July 1997 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - 25 % on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 August 1997	12,538
Disposals	<u>(12,538)</u>
At 31 July 1998	<u>-</u>
DEPRECIATION:	
At 1 August 1997	3,135
Eliminated on disposals	<u>(3,135)</u>
At 31 July 1998	<u>-</u>
NET BOOK VALUE:	
At 31 July 1998	<u>-</u>
At 31 July 1997	<u><u>9,403</u></u>

LARIZIA TOO LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 July 1998

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.98	31.7.97
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u><u> </u></u>	<u><u> </u></u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.98	31.7.97
		value:	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>