ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2000

<u>FOR</u>

LARIZIA TOO LTD

A42 COMPANIES HOUSE 0342 12/05/01

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COMPANY INFORMATION for the year ended 31 July 2000

DIRECTORS:

L Harris

R Saunders

SECRETARY:

M.A. Harris

REGISTERED OFFICE:

Ground Floor

12 Hinde Street

London WIM 5AQ

REGISTERED NUMBER:

3070495 (England and Wales)

ABBREVIATED BALANCE SHEET 31 July 2000

:		31.7.00	31.7.99
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		9,041	9,041
TOTAL ASSETS LESS CURR	ENT		
LIABILITIES:		£9,041	£9,041
			
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		9,039	9,039
		<u> </u>	-
SHAREHOLDERS' FUNDS:		£9,041	£9,041
		<u> </u>	

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

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

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.

ON BEHALF OF THE BOARD:

L Harris - DIRECTOR

Approved by the Board on 16 January 2001

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 July 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. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.00	31.7.99
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
,	•			
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.7.00	31.7.99
		value:	£	£
2	Ordinary	£1	2	2
	-		=	=