

VICTORIA HOUSE (UK) LIMITED
BALANCE SHEET AS AT 30 NOVEMBER 2000

			£
<u>FIXED ASSETS</u>	<u>Cost</u>	<u>Deprn</u>	<u>NBV</u>
Equipment/Furniture	22679	10188	12491
Van	8000	3852	4148
Building costs	4293		<u>4293</u>
			20932

CURRENT ASSETS

Debtors	15544
Bank balance	<u>49836</u>
	65380

CREDITORS; Amounts falling due within one year. Note 2 25393

CREDITORS; Amounts falling due after one year. Note 2 nil 39987

SHARE CAPITAL Note 4 60919
3

RESERVES

Profit and Loss account 60916
60919

The directors have ;

a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1)(total exemption)

b) confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.

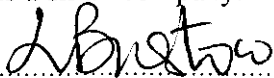
c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.

d) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of section 226 of the companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to this company.

The directors have ;

e) (i) taken advantage of the exemptions conferred by part iii of schedule 8 of the companies Act 1985

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

 Linda Bristow
DIRECTOR

The notes on page 4 form part of these accounts.

