

TABLE BAY TRADERS (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 1999



TABLE BAY TRADERS (UK) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST DECEMBER 1999**

	Notes	£	1999 £	£	1998 £
Current Assets					
Debtors		81		48	
Cash at bank and in hand		146		2,115	
		<u>227</u>		<u>2,163</u>	
Creditors: Amounts Falling Due Within One Year		<u>748</u>		<u>2,012</u>	
Net Current Liabilities/Assets			(521)		151
Total Assets Less Current Liabilities			(521)		151
Creditors: Amounts Falling Due After More Than One Year			7,016		7,200
			<u>(7,537)</u>		<u>(7,049)</u>
Capital and Reserves					
Share capital	2		2		2
Profit and loss account			(7,539)		(7,051)
Shareholders' Funds			<u>(7,537)</u>		<u>(7,049)</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st December 1999.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that she is responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year 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 applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 27th October 2000 and signed on its behalf.



Mrs K Du Preez - Director

TABLE BAY TRADERS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1999

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

2 Share Capital

Authorised

1,000 Ordinary shares of £1.00 each

1999	1998
£	£

<u>1,000</u>	<u>1,000</u>
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Allotted

2 Allotted, called up and fully paid ordinary shares of £1.00 each

<u>2</u>	<u>2</u>
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