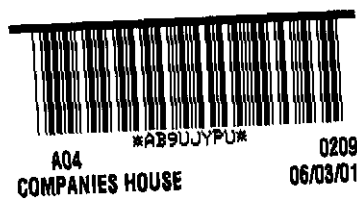


**CORTINA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2000**

**Company Number: 3563266**



**CORTINA LIMITED****ABBREVIATED BALANCE SHEET**

AS AT 31ST MAY 2000

	Notes	£	2000 £	£	1999 £
<b>Fixed assets</b>	2				
Tangible fixed assets			6,194		6,194
<b>Current assets</b>					
Cash at bank and in hand		128		1,399	
		128		1,399	
<b>Creditors: amounts falling due within one year</b>		(515)		(367)	
<b>Net current liabilities/assets</b>			(387)		1,032
<b>Total assets less current liabilities</b>			5,807		7,226
<b>Capital and reserves</b>					
Share capital	3		6		6
Share premium account			8,044		8,044
Other reserves - equity			(2,243)		(824)
<b>Shareholders' funds</b>			5,807		7,226

The directors are 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 May 2000.

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

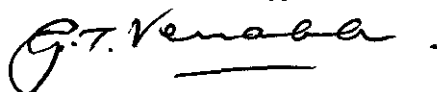
The directors confirm that they are responsible for:

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

These abbreviated accounts were approved by the board on 9th January 2001 and signed on its behalf.



Mr G T Venables  
Director

# CORTINA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2000

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### 1 Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

#### Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

#### Depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by equal annual instalments by reducing balance method over their expected useful lives:

Freehold properties 0%

#### Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

### 2 Fixed assets

	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1st June 1999	6,194	6,194
<b>At 31st May 2000</b>	<b>6,194</b>	<b>6,194</b>
<b>Net book value</b>		
<b>At 31st May 2000</b>	<b>6,194</b>	<b>6,194</b>
At 31st May 1999	6,194	6,194

### 3 Share capital

	<b>2000 £</b>	<b>1999 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1.00 each	100	100
<b>Allotted</b>		
6 Allotted, called up and fully paid ordinary shares of £1.00 each	6	6
	<b>6</b>	<b>6</b>