

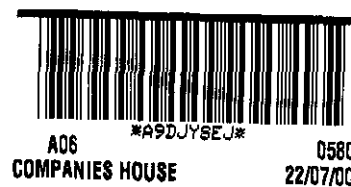
COMPANY NUMBER
37 46 710

BETTERMANAGE LIMITED

REPORTS AND ACCOUNTS
FOR THE PERIOD
7 APRIL 1999 TO 30 APRIL 2000

PATRICK VANCE
Certified Accountant

26 June 2000



BETTERMANAGE LIMITED

COMPANY INFORMATION

DIRECTOR :	Mrs Ashleigh Bee
SECRETARY :	Mr Christopher Bee
REGISTERED OFFICE :	28 Willow Crescent St Albans Hertfordshire AL1 5DB
REPORTING ACCOUNTANT:	Patrick Vance FCCA Certified Accountant 28 Willow Crescent St Albans Hertfordshire AL1 5DB

BETTERMANAGE LIMITED

REPORT OF THE DIRECTOR

The director presents her report together with the accounts of the company for the period ended 30 April 2000.

PRINCIPAL ACTIVITY

The principal activity of the company during the period was that of carpet cleaning. The company was incorporated on 7 April 1999.

DIRECTOR

The director in office during the period and her beneficial interest in the issued ordinary share capital of the company was as follows:

2000

Mrs Ashleigh Bee

2

DIRECTORS' RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view state of the company and of the profit or loss of the company for that period. In preparing those financial statements the director is required to:-


- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable her to ensure that the financial statements comply with the Companies Act 1985. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY EXEMPTIONS

The director's report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985.

BY ORDER OF THE BOARD:

Secretary: 
Mr Christopher Bee

Date: 29/06/00

ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS
TO THE DIRECTOR OF BETTERMANAGE LIMITED
FOR THE PERIOD ENDED 30 APRIL 2000

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 April 2000 set out on pages 6 to 8, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to me.



Patrick Vance FCCA
Reporting accountant

28 Willow Crescent
St Albans
Hertfordshire
AL1 5DB

Dated: 21 July 2000

BETTERMANAGE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 7 APRIL 1998 TO 30 APRIL 2000

	Page	Note	2000 ----- f
Turnover	8	2	23,211
Cost of sales			14,939 -----
GROSS PROFIT			8,272
Administrative Expenses			3,126 -----
OPERATING PROFIT			5,146
Tax on profit on ordinary activities		3	1,080 -----
PROFIT FOR THE FINANCIAL YEAR			4,066
Ordinary dividend on equity shares			4,633 -----
PROFIT RETAINED FOR THE FINANCIAL YEAR		7	(567) =====

The notes form part of these accounts.

BETTERMANAGE LIMITED

BALANCE SHEET AS AT 30 APRIL 2000

			2000	
	Page	Notes	£	£
CURRENT ASSETS:				
Cash at bank and in hand			515	
CREDITORS: Amounts falling due within one year	8	4	1,080	
NET CURRENT LIABILITIES				(565)
TOTAL ASSETS LESS CURRENT LIABILITIES				(565)
CAPITAL AND RESERVES:				
Called up share capital	8	5	2	
Profit & Loss Account	6		(567)	
Shareholders' funds				(565)

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

For the period ended 30 April 2000 the company is entitled to the exemption from an annual audit permitted by subsection (1) of section 249A of the Companies Act 1985 and no notice has been deposited under subsection (2) of section 249B by a member requiring an audit.

The director is responsible for keeping accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view and which otherwise comply with the requirements of the Companies Act 1985 applicable to small companies.

Director.....
MRS ASHLEIGH BEE

Date.....

The notes form part of these accounts.

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2000

1. ACCOUNTING POLICIES

(a) Basis of Accounting

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

2. TURNOVER

The turnover which is stated net of Value Added Tax, represents the amounts invoiced to third parties and is attributable to the principal activity of the company.

100% of turnover is attributable to the United Kingdom market.

3.	CORPORATION TAX	2000

		£
	U.K Corporation tax	1,080
		=====

4.	CREDITORS. AMOUNTS FALLING DUE WITHIN ONE YEAR:	2000

		£
	Corporation tax	1,080
		=====

5.	SHARE CAPITAL	2000

		£
	Authorised:	
	1000 Ordinary shares @ £1	1,000
		=====

Allotted, issued and fully paid:
2 Ordinary shares of £1 each

2
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These notes form part of the accounts