

LEXHAM INSURANCE CONSULTANTS LIMITED

COMPANY NUMBER: 3897329

ABBREVIATED ACCOUNTS

31 DECEMBER 2000

DIRECTORS:

K Bobbins
T A Bobbins

SECRETARY:

T A Bobbins

REGISTERED OFFICE:

Cartco House
Cartco Yard
Victoria Road
Diss
Norfolk IP22 4HZ

ACCOUNTANTS:

Haworth & Co
Chartered Accountants
2 Mill Street
Elsing
Norfolk
NR20 3EJ



LEXHAM INSURANCE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2000

	Notes	£
FIXED ASSETS		
Tangible	2	64,625
		<hr/>
CURRENT ASSETS		
Debtors	3	96,838
		<hr/>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(172,645)
		<hr/>
NET CURRENT LIABILITIES		(75,807)
		<hr/>
TOTAL ASSETS LESS NET CURRENT LIABILITIES		(11,182)
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		-
		<hr/>
NET ASSETS		(11,182)
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	4	1,000
Profit and loss account		(12,182)
		<hr/>
SHAREHOLDERS FUNDS		(11,182)
		<hr/>

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

LEXHAM INSURANCE CONSULTANTS LIMITED

BALANCE SHEET

31 DECEMBER 2000

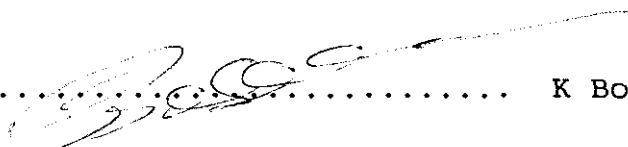
The directors have taken advantage of the company's exemption from audit of the financial statements conferred by s249a(1) of the Companies Act 1985.

The directors confirm that no notice has been deposited by members under s249b(2) of the Companies Act 1985 requiring the company to obtain an audit.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the accounting date and of its profit or loss for the year then ended in accordance with the requirement of s226 of the Act and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage of special exemptions conferred by Schedule 8 of the Companies Act 1985 pertaining to disclosure requirements applicable to small companies in the preparation of financial statements.

Approved by the directors on 2 April 2001

.....  K Bobbins

.....  T A Bobbins

LEXHAM INSURANCE CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 20 DECEMBER 1999 TO 31 DECEMBER 2000

1 ACCOUNTING POLICIES

a Basis of accounting

The financial statements are prepared under the historical cost convention.

b Turnover

Turnover represents the total amount charged to customers for goods supplied and services rendered, excluding vat.

c Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'.

2 TANGIBLE FIXED ASSETS

	Computer equipment & software £
COST	
Additions and at 31 December 2000	70,500
DEPRECIATION	
Charge in period and at 31 December 2000	5,875
NET BOOK VALUE	
At 31 December 2000	64,625

3 DEBTORS

There are no amounts included in debtors falling due after more than one year.

LEXHAM INSURANCE CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 20 DECEMBER 1999 TO 31 DECEMBER 2000

4 SHARE CAPITAL

	2000 Authorised allotted and issued £	1999 Authorised allotted and issued £
Ordinary shares of £1 each	1,000 <hr/>	1,000 <hr/>