

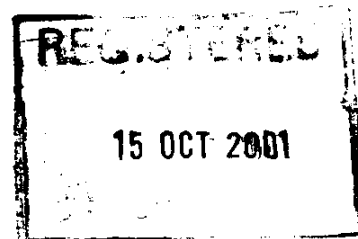
Registration Number NI 25745

FORD DEALER ADVERTISING (NI) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 December 2000

Shriver Price & Co
Chartered Accountants
& Registered Auditors
49 Downshire Road
Newry
BT34 1BA



FORD DEALER ADVERTISING (NI) LIMITED

Company Information

Directors

D Sandford : Chairman
D Lindsay
D Martin
S Mallon
M Burns : Retired 20 August 2000

Secretary

D Lindsay

Company Number

NI 25745

Registered Office

Unit C
Knockmore Industrial Estate
Lisburn
BT28 2EJ

Business Address

Unit C
Knockmore Industrial Estate
Lisburn
BT28 2EJ

Auditors

Shriver Price & Co
Chartered Accountants
& Registered Auditors
49 Downshire Road
Newry
BT34 1BA

Bankers

Bank of Ireland
Upper Newtownards Road
Belfast

FORD DEALER ADVERTISING (NI) LIMITED

Contents

	Page
Auditors' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

FORD DEALER ADVERTISING (NI) LIMITED

Abbreviated Balance Sheet as at 31 December 2000

	2000	1999
	£	£
Current Assets		
Debtors	72,223	173,299
Cash at bank and in hand	133,075	32,214
	<hr/>	<hr/>
	205,298	205,513
 Creditors: amounts falling due within one year	 213,181	 188,224
	<hr/>	<hr/>
Net Current (Liabilities)/Assets	(7,883)	17,289
 Total Assets less Current Liabilities	 (7,883)	 17,289
 Capital and Reserves		
Operating account	(7,883)	17,289
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	(7,883)	17,289

The abbreviated accounts are prepared in accordance with the special provisions of Part IIIA of Schedule 8 of the Companies (NI) Order 1986 relating to small companies.

The abbreviated accounts were approved by the Board on 1 March 2001 and signed on its behalf by


D Sandford : Chairman

The notes on page 3 form an integral part of these financial statements.

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 2000**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

AUDITORS REPORT TO FORD DEALER ADVERTISING (NI) LIMITED
pursuant to paragraph 10 of Schedule 8 of the Companies (NI) Order 1986

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Ford Dealer Advertising (NI) Limited for the year ended 31 December 2000 prepared under Article 236 of the Companies (NI) Order 1986.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Articles 255 to 257 of the Companies (NI) Order 1986. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 255 to 257 of the Order to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with Schedule 8 to that Order and to report our opinion to you.


Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Articles 255 to 257 of the Companies (NI) Order 1986 in respect of the year ended 31 December 2000, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with Schedule 8 to that Order.

49 Downshire Road
Newry
1 March 2001



Shriver Price & Co
Chartered Accountants
& Registered Auditors