

Companies
House

FRENCH BUSINESS CENTRE LIMITED

Company Number: 3202078

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM INCORPORATION ON

22ND MAY 1996 TO

30TH SEPTEMBER 1997



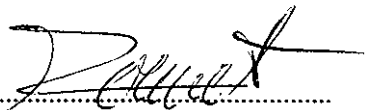
French Business Centre Limited
Abbreviated Balance Sheet at 30th September 1997

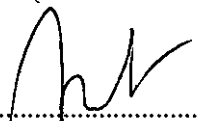
	Note	1997	
		£	£
Current Assets			
Cash at bank and in-hand		376	
Creditors: Amounts falling due within one year		(400)	
Net Liabilities			(24)
Capital and Reserves			
Called up share capital - equity interests	2		2
Profit and loss account			(26)
Shareholders' Funds			(24)

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

The directors confirm that:

- (a) for the period in question the company was entitled to exemption under subsection(1) of Section 249A of the Companies Act 1985,
- (b) no notice has been deposited under Section 249B(2) in relation to its accounts for the financial period, and
- (c) they acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Jean-Noel Mermet.....  Director

Benedicte Mermet.....  Director

Approved on 17th December 1997

French Business Centre Limited
Notes to the Abbreviated Accounts
For the period ended 30th September 1997

1 Principal Accounting Policies

Accounting basis and standards

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

Turnover

Turnover represents the invoiced value of services provided net of value added tax.

Deferred taxation

Deferred tax is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

2 Share Capital

1997

£

The share capital comprises:

Authorised:

100 ordinary shares of £1 each

100

Called up, allotted and fully paid:

2 ordinary shares of £1 each

2

3 Related Parties

During the period the company was charged professional services of £4,000 by Frenger Trade Assistance Limited, a company controlled by the directors, Jean-Noel Mermet and Benedicte Mermet.