

French Business Centre Limited

Company No. 3202078

**Abbreviated
Financial Statements
For the year ended
30 September 2003**



French Business Centre Limited
Abbreviated Balance Sheet
As at 30 September 2003

	Notes	2003 £	£	2002 £	£
Current Assets					
Debtors		572		-	
Cash at bank and in hand		16,362		19,168	
		16,934		19,168	
Creditors: Amounts falling due within one year		(8,531)		(13,106)	
Total Assets Less Current Liabilities			8,403		6,062
Capital and Reserves					
Called up share capital	2		2		2
Profit and loss account			8,401		6,060
Shareholders' Funds			8,403		6,062

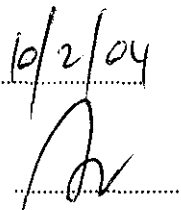
The directors have:

- (a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1);
- (b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 financial statements were approved by the board on 10/2/04


 J.N. Mermet
 Director


 B Mermet
 Director

French Business Centre Limited
Notes to the abbreviated financial statements
For the year ended 30 September 2003

1 Accounting Policies

a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

b) Turnover

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

	2003	2002
Called Up Share Capital	£	£
Authorised		
100 Ordinary shares of £ 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2
	<u> </u>	<u> </u>

3 Ultimate Parent Company

The controlling party is S.G. Hambros Trust Company (Jersey) Limited by virtue of its ownership of 100% of the issued share capital in the company.