

FRENCH BUSINESS CENTRE LIMITED

Company Number: 3202078

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH SEPTEMBER 2000



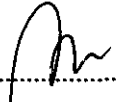
French Business Centre Limited
Abbreviated Balance Sheet at 30th September 2000

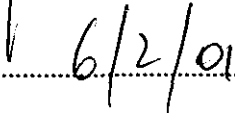
| | Note | 2000 | | 1999 | |
|---|------|----------|-------|---------|-------|
| | | £ | £ | £ | £ |
| Current Assets | | | | | |
| Debtors | | 7,420 | | - | |
| Cash at bank and in-hand | | 29,336 | | 6,455 | |
| | | 36,756 | | 6,455 | |
| Creditors: Amounts falling due within one year | | (34,431) | | (4,610) | |
| Net Assets | | | 2,325 | | 1,845 |
| Capital and Reserves | | | | | |
| Share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | 2,323 | | 1,843 |
| Shareholders' Funds | | | 2,325 | | 1,845 |

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;
- (c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Benedicte Mermet..........Director

Approved by the Board on.....

French Business Centre Limited
Notes to the Abbreviated Accounts
For the year ended 30th September 2000

1 Principal Accounting Policies

Accounting basis and standards

The financial statements have been prepared under the historical cost convention.

Turnover

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

2 Share Capital

2000

1999

£

£

The share capital comprises:

Authorised:

100 ordinary shares of £1 each

100

100

Called up, allotted and fully paid:

2 ordinary shares of £1 each

2

2