

FRENCH BUSINESS CENTRE LIMITED

Company Number: 3202078

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH SEPTEMBER 1998



French Business Centre Limited
Abbreviated Balance Sheet at 30th September 1998

	Note	1998		1997	
		£	£	£	£
Current Assets					
Cash at bank and in-hand		1,549		376	
Creditors: Amounts falling due within one year		<u>(816)</u>		<u>(400)</u>	
Net Assets/(Liabilities)			<u>733</u>		<u>(24)</u>
Capital and Reserves					
Share capital	2		2		2
Profit and loss account			<u>731</u>		<u>(26)</u>
Shareholders' Funds			<u>733</u>		<u>(24)</u>

These 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 year 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 year, 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 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 the Act relating to accounts, so far as applicable to the company.

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

Approved by the Board on 19th February 1999.....

French Business Centre Limited
Notes to the Abbreviated Accounts
For the year ended 30th September 1998

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.

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

	1998	1997
	£	£

The share capital comprises:

Authorised:

100 ordinary shares of £1 each

	<u>100</u>	<u>100</u>
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Called up, allotted and fully paid:

2 ordinary shares of £1 each

	<u>2</u>	<u>2</u>
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