REGISTERED NUMBER: 04048204

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 10TH AUGUST 2000 TO 31ST DECEMBER 2000

FOR

A & J OUTDOOR EVENTS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 10TH AUGUST 2000 TO 31ST DECEMBER 2000

COMPANY INFORMATION
FOR THE PERIOD 10TH AUGUST 2000 TO 31ST DECEMBER 2000

DIRECTOR:	A J Woodward
SECRETARY:	D D W Ward
REGISTERED OFFICE:	C/O Geoffrey R Howell Tackwood House Foundry Way Little End Road Eaton Socon Cambridgeshire
REGISTERED NUMBER:	04048204
ACCOUNTANT:	Geoffrey R Howell Chartered Certified Accountant Tackwood House Foundry Way, Eaton Socon Cambridgeshire, PE19 8TR

A & J OUTDOOR EVENTS LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2000

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**1,127**
CURRENT ASSETS:			
Debtors		**250**	
Cash at bank		**2,962**	
		3,212	
CREDITORS: Amounts falling due within one year		**5,852**	
NET CURRENT LIABILITIES:			**(2,640)**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£(1,513)**
CAPITAL AND RESERVES:			
Called up share capital	3		**1**
Profit and loss account			**(1,514)**
SHAREHOLDERS' FUNDS:			**£(1,513)**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:

- DIRECTOR

Approved by the Board on 27.9.2001.

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 10TH AUGUST 2000 TO 31ST DECEMBER 2000

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,271
At 31st December 2000	1,271
DEPRECIATION:	
Charge for period	144
At 31st December 2000	144
NET BOOK VALUE:	
At 31st December 2000	1,127

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

A & J OUTDOOR EVENTS LIMITED

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
A & J OUTDOOR EVENTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2000 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Geoffrey R Howell
Chartered Certified Accountant
Tackwood House
Foundry Way,
Eaton Socon
Cambridgeshire, PE19 8TR

Dated: 28.9.2001

This page does not form part of the statutory financial statements