COMPANY REGISTRATION NUMBER 3581179

COM'IN DIFFUSION LIMITED

Abbreviated Annual Report
Period to 31.12.2002

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COM'IN DIFFUSION LIMITED **COMPANY REGISTRATION NUMBER 3581179**

Abbreviated Financial Statements
Période to 31.12.2002

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COM'IN DIFFUSION LIMITED **COMPANY REGISTRATION NUMBER 3581179**

Abbreviated Balance Sheet

31.12.2002

	note	€	€
Fixed Assets	2		
Tangible assets			2506
Current Assets			
Debtors		97535	
Creditors : Amounts Falling due within one year		-29557	
Net current liabilities			67978
Total Assets Less Current Liabilities			70484
Capital and Reserves			
Reserve			42437
Called-up equity share capital	3		152
Profit and loss account			27895
Shareholders' funds			70484

The director is satisfied that the company is entitled to exemption from the provisions of the companies Act 1985 (the Act) relating to the audit of accounts for the period by virtue of section 249A(1), and that no members or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledges his responsibility for :

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

These financial statements were aproved by the director on 16.06.2003

JEAN LOUIX WILLEBROODT VATIN
The Director

The value of Sterling at the balance shett date was € 1.504 to £ 1 Sterling.

COM'IN DIFFUSION LIMITED **COMPANY REGISTRATION NUMBER 3581179**

Notes to the abbreviated Financial Statements

Période to 31.12.2002

1 Accounting Policies

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

(c) Depreciation

Depreciation is caculated so as to write off the cost of an asset, less its estimated residual value; over the useful economic life of that asset as follows :

2 Fixed Assets

	Tangible Fixed Assets €
COST	
Additions	0
At 31.12.2002	**0**
DEPRECIATION	
Charges for period	0
At 31.12.2002	**0**
NET BOOK VALUE	
At 31.12.2002	**0**

3 Share Capital

Authorised share capital :

	FFR
10000 Ordanary shares of FFR 10 each	**100000**

Alloted and called up :

	No.	**FFR**
Ordanary shares - nil paid	**100**	-

The company alloted one hundred ordonary shares of FFR10 each on incorporation.
The aggregate nominal value of these was FFR 1,000.