

SCOPE COMPUTER CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED
28TH FEBRUARY 2000**

Company Number: 3311554



**ABBREVIATED BALANCE SHEET
As at 28th February 2000**

	Note	2000 £	1999 £
CURRENT ASSETS			
Cash at bank and in hand		873	7,481
Debtors		467	17,676
		<u>1,340</u>	<u>25,157</u>
CREDITORS: amounts falling due within one year		(714)	(24,818)
NET CURRENT ASSETS		<u>626</u>	<u>339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>626</u>	<u>339</u>
CAPITAL AND RESERVES			
Called up share capital	2	300	300
Profit and loss account		326	39
SHAREHOLDERS' FUNDS		<u>626</u>	<u>339</u>

The directors have:-

- taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) 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 this company.

ABBREVIATED BALANCE SHEET
As at 28th February 2000

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were approved by the board on 5th July 2000 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A Dimery', written in a cursive style.

Mr A Dimery
Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 28th February 2000

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

2. CALLED UP SHARE CAPITAL

	2000	1999
	£	£
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
300 ordinary shares of £1 each	300	300

No shares were issued during the period.