

REGISTERED NUMBER  
2634112  
England and Wales

**SHARLAND ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**For The Year Ended 31st January 1999**

The abbreviated accounts are set out on pages 1 and 2.



**SHARLAND ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET at 31st January 1999**

	Notes	1998/99	1997/98
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	338	2,758
<b>CURRENT ASSETS</b>			
Trade Debtors due within one year		3,620	2,334
Cash at bank and in hand		5,101	1,918
		8,721	4,251
CREDITORS: Amounts falling due within one year		(12,692)	(10,972)
<b>NET CURRENT LIABILITIES</b>		(3,971)	(6,720)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(3,633)	(3,962)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(3,635)	(3,964)
		(3,633)	(3,962)

For the year to 31st January 1999 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for maintaining proper accounting records that comply with section 221 of the act and for preparing accounts which give a true and fair view of the state of affairs of the company at 31st January 1999 and of the profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, 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.

Approved by the board on

24th May 1999

and signed on its behalf by:

N. Sharland

Director

# SHARLAND ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

For the Year ended 31st January 1999

### 1. ACCOUNTING POLICIES

(a) Accounting convention:

The Accounts are prepared under the historical cost convention.

(b) Turnover:

Turnover represents work billed plus work in progress at the year end.

### 2. TANGIBLE FIXED ASSETS

	Plant & Equipment	Motor Vehicles	Total
	£	£	£
<b>COST OR VALUATION</b>			
At 31st January 1998	600	2,633	3,233
Additions	-	-	-
Disposals	-	(2,633)	(2,633)
At 31st January 1999	600	-	600
<b>ACCUMULATED DEPRECIATION</b>			
At 31st January 1998	(150)	(325)	(475)
Disposals	-	325	325
Charged for year	(112)	-	(112)
At 31st January 1999	(262)	-	(262)
<b>NET BOOK VALUE</b>			
At 31st January 1999	338	-	338
At 31st January 1998	450	2,308	2,758
Depreciation rates:	25%	25%	
Basis	Reducing Balance		

### 3. SHARE CAPITAL

Authorised : 10,000 Ordinary Shares of £1 each

Allotted, called up and fully paid : £2 ( 1998 £2 )