

REGISTERED NUMBER: 2523519 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2003

for

Starlock Consultants Limited



Starlock Consultants Limited

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for the Year Ended 31 March 2003**

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Starlock Consultants Limited
Company Information
for the Year Ended 31 March 2003

DIRECTORS:

M A Rowse
Mrs G Rowse

SECRETARY:

M Rowse

REGISTERED OFFICE:

10 Norham Gardens
Oxford
Oxfordshire
OX2 6QB

REGISTERED NUMBER:

2523519 (England and Wales)

ACCOUNTANTS:

TRicom Services Ltd
22 High Street
Buckingham
MK18 1NU

Starlock Consultants Limited

**Abbreviated Balance Sheet
31 March 2003**

		31.3.03		31.3.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		17,051
CURRENT ASSETS:					
Cash at bank		216		562	
CREDITORS: Amounts falling due within one year		<u>62,873</u>		<u>54,136</u>	
NET CURRENT LIABILITIES:			<u>(62,657)</u>		<u>(53,574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(62,657)</u>		<u>£(36,523)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(62,659)</u>		<u>(36,525)</u>
SHAREHOLDERS' FUNDS:			<u>£(62,657)</u>		<u>£(36,523)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

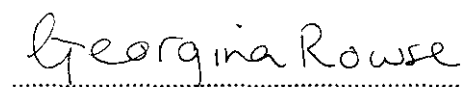
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 accounts 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:



M A Rowse - Director



Mrs G Rowse - Director

Approved by the Board on 28.1.04

The notes form part of these financial statements

Starlock Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2003

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, on the directors' undertaking that they will continue to support the company for the foreseeable future.

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 June 2002).

Tangible fixed assets

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

Leasehold property	- 15% on cost
Fixtures and fittings	- 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	42,644
Disposals	(42,644)
	<hr/>
At 31 March 2003	-
	<hr/>
DEPRECIATION:	
At 1 April 2002	25,592
Eliminated on disposals	(25,592)
	<hr/>
At 31 March 2003	-
	<hr/>
NET BOOK VALUE:	
At 31 March 2003	-
	<hr/>
At 31 March 2002	17,051
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.03	31.3.02
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	31.3.02
		£1	£	£
2	Ordinary		2	2
			<hr/>	<hr/>

Starlock Consultants Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003**

4. RELATED PARTY DISCLOSURES

During the year the company was under the sole control of the directors, M. Rowse and Mrs. G. Rowse.