

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

Starlock Consultants Limited



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COMPANIES HOUSE

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14/01/02

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for the Year Ended 31 March 2001**

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Starlock Consultants Limited
Company Information
for the Year Ended 31 March 2001

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
Brookwood House
8 Banbury Road
Kidlington
Oxon
OX5 2BT

Starlock Consultants Limited

**Abbreviated Balance Sheet
31 March 2001**

| | | 31.3.01 | | 31.3.00 | |
|---|-------|---------------|------------------|---------------|------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 18,347 | | 22,369 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 167 | | 1,554 | |
| Cash at bank | | 391 | | 199 | |
| | | <u>558</u> | | <u>1,753</u> | |
| CREDITORS: Amounts falling due within one year | | <u>53,266</u> | | <u>53,296</u> | |
| NET CURRENT LIABILITIES: | | | <u>(52,708)</u> | | <u>(51,543)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>£(34,361)</u> | | <u>£(29,174)</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(34,363)</u> | | <u>(29,176)</u> |
| SHAREHOLDERS' FUNDS: | | | <u>£(34,361)</u> | | <u>£(29,174)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

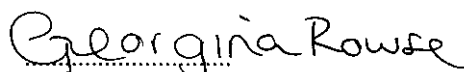
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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



M A Rowse - DIRECTOR



Mrs G Rowse - DIRECTOR

Approved by the Board on 8/1/02

The notes form part of these financial statements

Starlock Consultants Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

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 March 2000).

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 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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

| | Total |
|------------------------|--------|
| | £ |
| COST: | |
| At 1 April 2000 | |
| and 31 March 2001 | 42,103 |
| DEPRECIATION: | |
| At 1 April 2000 | 19,735 |
| Charge for year | 4,021 |
| At 31 March 2001 | 23,756 |
| NET BOOK VALUE: | |
| At 31 March 2001 | 18,347 |
| At 31 March 2000 | 22,369 |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|----------------|-------------------|-------------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 31.3.01 | 31.3.00 |
| | | | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |
| | | | <u> </u> | <u> </u> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 31.3.01 | 31.3.00 |
| | | | £ | £ |
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <u> </u> | <u> </u> |

4. RELATED PARTY DISCLOSURES

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