

REGISTERED NUMBER: 2778536 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1999

for

Stock Tynan Associates Ltd



Stock Tynan Associates Ltd

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for the Year Ended 31 March 1999

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Stock Tynan Associates Ltd

Company Information
for the Year Ended 31 March 1999

DIRECTORS: Professor A F Stock
Professor A C Tynan

SECRETARY: Professor A C Tynan

REGISTERED OFFICE: Mapperley Hall Drive
Mapperley Park
Nottingham
NOTTINGHAM
NG3 5EP

REGISTERED NUMBER: 2778536 (England and Wales)

ACCOUNTANT: B. L. Spicer, F.C.A.
3 Inwood Kilns
The Street
Binsted Alton
Hampshire GU34 4PB

Stock Tynan Associates Ltd

Abbreviated Balance Sheet
31 March 1999

	Notes	1999		1998	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		679		1,032
CURRENT ASSETS:					
Debtors		14,543		29,004	
Cash at bank		3,334		3,795	
		17,877		32,799	
CREDITORS: Amounts falling due within one year		11,179		22,085	
NET CURRENT ASSETS:			6,698		10,714
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£7,377</u>		<u>£11,746</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			7,375		11,744
Shareholders' funds			<u>£7,377</u>		<u>£11,746</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

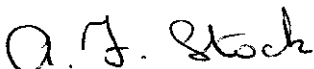
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



Professor A F Stock - DIRECTOR

Approved by the Board on 18/1/2000

Notes to the Abbreviated Financial Statements **for the Year Ended 31 March 1999**