

Register

PRITCHARD ENVIRONMENTAL CONSULTANTS
LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 1999

Registered number: 2830422

GRIFFITH, WILSON & CO
CHARTERED ACCOUNTANTS

Bramhall



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COMPANIES HOUSE

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0036
10/11/99

PRITCHARD ENVIRONMENTAL CONSULTANTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 1999

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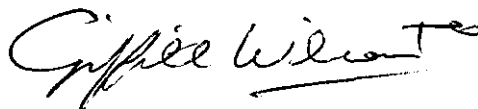
PRITCHARD ENVIRONMENTAL CONSULTANTS LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
Pritchard Environmental Consultants Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 1999, set out on pages 4 to 8, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



Bramhall

11 October 1999

Griffith Wilson & Co.
Chartered Accountants

PRITCHARD ENVIRONMENTAL CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 1999

	Note	1999		1998	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,232		1,729
Current assets					
Work in progress		2,000		23,000	
Debtors		4,240		3,720	
Cash at bank and in hand		228		2,171	
		6,468		28,891	
Creditors: amounts falling due within one year					
		(2,986)		(7,078)	
Net current assets			3,482		21,813
Total assets less current liabilities			4,714		23,542
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,712		23,540
Total shareholders' funds			4,714		23,542

The directors consider that for the year ended 31st March 1999 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on *11 October 1999* and signed on its behalf by:



Dr T Pritchard
Director

PRITCHARD ENVIRONMENTAL CONSULTANTS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 1999

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of services falling within the company's activities after deduction of value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	15% on cost
Fixtures and fittings	15% on cost

2 Fixed assets

	Tangible fixed assets £
Cost	
1st April 1998	
and	
31st March 1999	3,438
Depreciation	
1st April 1998	1,709
Charge for the year	497
31st March 1999	2,206
Net book amount	
31st March 1999	1,232
1st April 1998	1,729

PRITCHARD ENVIRONMENTAL CONSULTANTS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 1999

3 Called up share capital

	1999		1998	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>