

NICHOLAS CRAWLEY CONSULTANCY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

025757708

Company Number: 025757708



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COMPANIES HOUSE

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25/09/01

NICHOLAS CRAWLEY CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31ST OCTOBER 2000

	NOTES	2000	1999
FIXED ASSETS			
Tangible assets		£ 87,116	£ 71,669
CURRENT ASSETS			
Debtors and prepayments	137,830	154,795	
Cash in bank and in hand	0	0	
	137,830	154,795	
CREDITORS: Amounts falling due within one year	144,833	223,402	
NET CURRENT ASSETS		-7,003	-68,607
CREDITORS: Amounts falling due after one year	0	0	
	0	0	
NET TOTAL ASSETS		£ 80,112	£ 3,061
CAPITAL AND RESERVES			
Share capital	3	£ 2	£ 2
Profit and loss account		80,110	3,059
		£ 80,112	£ 3,061

In preparing the financial statements the directors have taken advantage of the exemptions for individual accounts provided by Section 246 of the Companies Act 1985.

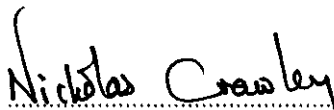
In respect of the year ended 31st October 2000 the company is entitled to the exemption from audit conferred by Section (1) of Section 249A of the Companies Act 1985. No member or members have requested an audit under Section 249B of the Companies Act 1985.

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- Preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with this act relating to accounts.

In preparing these abbreviated accounts:

- I have relied upon the exemptions for individual accounts under Sections 246 and 247 of the Companies Act 1985.
- I have done so on the grounds that the company is entitled to the benefit of those exemptions as a small company.

 N.D.T. Crawley
Director

27th July 2001

The notes on page 4 form part of these financial statements.

NICHOLAS CRAWLEY CONSULTANCY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2000

1 ACCOUNTING POLICIES

1.1 Basis of Accounting

The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards.

1.2 Turnover

Turnover comprises amounts receivable, (excluding VAT), in respect of goods and services supplied in the normal course of business and arises solely in the UK.

1.3 Depreciation

Depreciation is provided using the rates to reduce by annual installments the cost of the tangible assets over their estimated useful lives:

Fixtures & Fittings 10% reducing balance

1.4 Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Deferred taxation is the provision for tax on all timing differences calculated using the liability method.

2 TANGIBLE FIXED ASSETS

Net book values representing cost less accumulated depreciation as show in the balance sheet comprises:

	2000	1999
COST	<u>Total</u>	<u>Total</u>
Beginning of year	£ 82,359	£ 82,359
Additions	£ 21,675	£ 0
Disposals	£ 0	£ 0
End of year	<u>£ 104,034</u>	<u>£ 82,359</u>
DEPRECIATION		
Beginning of year	£ 2,675	£ 0
Charge for year	£ 2,697	£ 2,675
Disposals	£ 0	£ 0
End of year	<u>£ 5,372</u>	<u>£ 2,675</u>
NET BOOK VALUE		
Beginning of year	<u>£ 79,684</u>	<u>£ 0</u>
NET BOOK VALUE		
End of year	<u>£ 98,662</u>	<u>£ 79,684</u>