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NICHOLAS CRAWLEY CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 1995



NICHOLAS CRAWLEY CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 1995

CURRENT ASSETS	NOTES	1995	1994
Cash in bank and in hand		£ 2	£ 2
NET TOTAL ASSETS		<u>£ 2</u>	<u>£ 2</u>
CAPITAL AND RESERVES			
Share capital	2	£ 2	£ 2
Profit and loss account		<u>0</u>	<u>0</u>
		<u>£ 2</u>	<u>£ 2</u>

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 March 1995 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:

- a) Ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- b) 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, and of its profit or loss for 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.

Signed on behalf of the board on 31st March 1996

.....*Nicholas Crawley*..... Director
N Crawley Esq

The accompanying notes are an integral part of this balance sheet.

NICHOLAS CRAWLEY CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 1995

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 Cash Flow Statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

2	SHARE CAPITAL	1995	1994
	Authorised - 100 ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
	Allotted, called up & fully paid	<u>£ 2</u>	<u>£ 2</u>