

REGISTERED NUMBER: 03059153 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2002**

**FOR**

**AR PROCESS CONSULTANTS LIMITED**



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COMPANIES HOUSE 26/02/03

**AR PROCESS CONSULTANTS LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2002**

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**AR PROCESS CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2002**

**DIRECTOR:** A Rahman

**SECRETARY:** A Rahman

**REGISTERED OFFICE:** 58 Addison Road  
London  
N14 4AH

**REGISTERED NUMBER:** 03059153 (England and Wales)

**ACCOUNTANTS:** Chris Skarparis & Co Ltd  
Chartered Accountants  
10b Aldermans Hill  
Palmers Green  
London  
N13 4PJ

**AR PROCESS CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MAY 2002**

		31.5.02		31.5.01	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		704		939
<b>CURRENT ASSETS:</b>					
Cash at bank		24,385		9,027	
<b>CREDITORS: Amounts falling due within one year</b>		<u>19,481</u>		<u>7,238</u>	
<b>NET CURRENT ASSETS:</b>			<u>4,904</u>		<u>1,789</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£5,608</u>		<u>£2,728</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			<u>5,607</u>		<u>2,727</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£5,608</u>		<u>£2,728</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:**



A Rahman - DIRECTOR

Approved by the Board on 22 February 2003

The notes form part of these financial statements

**AR PROCESS CONSULTANTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2002**

**1. ACCOUNTING POLICIES**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 June 2001	
and 31 May 2002	<u>3,363</u>
<b>DEPRECIATION:</b>	
At 1 June 2001	2,424
Charge for year	<u>235</u>
At 31 May 2002	<u>2,659</u>
<b>NET BOOK VALUE:</b>	
At 31 May 2002	<u>704</u>
At 31 May 2001	<u>939</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.5.02	31.5.01
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.02	31.5.01
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. CONTROLLING PARTIES**

The company is controlled by Mr Alaur Rahman, the company director and shareholder.

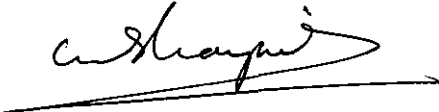
**AR PROCESS CONSULTANTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**AR PROCESS CONSULTANTS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2002 set out on pages three to six 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.



Chris Skarparis & Co Ltd  
Chartered Accountants  
10b Aldermans Hill  
Palmers Green  
London  
N13 4PJ

Dated: 22 February 2003