

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2000

FOR

AR PROCESS CONSULTANTS LIMITED



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AR PROCESS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MAY 2000

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AR PROCESS CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2000

DIRECTOR: A Rahman

SECRETARY: A Rahman

REGISTERED OFFICE: 58 Addison Avenue
London N14 4AH

REGISTERED NUMBER: 03059153 (England and Wales)

ACCOUNTANTS: Chris Skarparis & Co Ltd
Chartered Accountants
3A Aldermans Hill
Palmers Green
London
N13 4YD

AR PROCESS CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET**
31 MAY 2000

		31.5.00		31.5.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		657		876
CURRENT ASSETS:					
Debtors		-		2,447	
Cash at bank		12,576		38	
		12,576		2,485	
CREDITORS: Amounts falling due within one year		7,880		3,170	
NET CURRENT ASSETS/(LIABILITIES):			4,696		(685)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,353		£191
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			5,352		190
SHAREHOLDERS' FUNDS:			£5,353		£191

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2000.

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 director acknowledges his 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:



A Rahman - DIRECTOR

Approved by the Board on 22 January 2001

The notes form part of these financial statements

AR PROCESS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2000

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 March 2000).

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 June 1999	
and 31 May 2000	<u>2,768</u>
DEPRECIATION:	
At 1 June 1999	1,892
Charge for year	<u>219</u>
At 31 May 2000	<u>2,111</u>
NET BOOK VALUE:	
At 31 May 2000	<u>657</u>
At 31 May 1999	<u>876</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.5.00	31.5.99
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.00	31.5.99
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>