

ANDERSON CONSULTANCY LIMITED

Companies House Registration Number :04304149

(England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH OCTOBER 2001
(DATE OF INCORPORATION) TO 31ST MARCH 2002

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BALANCE SHEET
AS AT 31 MARCH 2002

	Note.	<u>2002</u>	
FIXED ASSETS		£	£
Tangible Assets	2		339
CURRENT ASSETS			
Cash at Bank and in Hand		12,806	
Debtors	3	<u>8,194</u>	
		21,000	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>10,752</u>	
NET CURRENT ASSETS			<u>10,248</u>
TOTAL ASSETS			10,587
LESS CURRENT LIABILITIES			
CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			-
PROVISIONS FOR LIABILITIES & CHARGES			-
NET ASSETS			<u><u>10,587</u></u>
CAPITAL AND RESERVES		<u>2002</u>	
		£	
Called Up Share Capital	4	100	
Profit and Loss Account		10,487	
		<u><u>10,587</u></u>	

The financial statements were approved by the Board of Directors on 26 January 2003.

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for ;

(a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and

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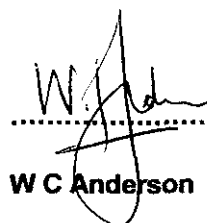
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ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2002

- (b) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).


.....Director
W C Anderson

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2002

1 ACCOUNTING POLICIES

- 1.1** The financial statements have been prepared in accordance with the historical cost convention, and in accordance with the Companies Act 1985 and the Financial Reporting Standard for Smaller entities (effective March 2000).

The principal accounting policies which the Director has adopted are set out below.

1.2 Turnover

Turnover consists of the invoiced value for goods and services supplied to third parties.

1.3 Tangible Fixed Assets

Depreciation is provided on tangible fixed assets at rates calculated to reduce the balance sheet value to the estimated residual value of each asset, over its expected life. The rates used are:-

Equipment - 15% on reducing balance

1.4 Deferred Taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2002**2 TANGIBLE FIXED ASSETS**

Equipment

COST

Additions

365

At 31 March 2002

365**DEPRECIATION**

Charge for the Period

26

At 31 March 2002

26**NET BOOK VALUE**

At 31 March 2002

339**3 DEBTORS**

All amounts are due within one year.

4 CALLED UP SHARE CAPITAL2002

£

Allotted, Called - up and Fully Paid:
£1 Ordinary Shares100