

Grovelink Consultants Limited

30 November 1999

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Registered office

2 Linden Road

Huddersfield

West Yorkshire

HD2 2TP

M W DENTON

CHARTERED ACCOUNTANT

KEIGHLEY



A04
COMPANIES HOUSE

AMEQBSX0


0507
10/08/00

Grovelink Consultants Limited

Abbreviated balance sheet
as at 30 November 1999

	<u>Note</u>	£	£
<u>Fixed assets</u>			
Tangible assets	2		2,480
<u>Current assets</u>			
Debtors		1,800	
Cash at bank and in hand		47,107	
		<u>48,907</u>	
<u>Creditors: amounts falling</u> <u>due within one year</u>		<u>30,705</u>	
<u>Net current assets</u>			<u>18,202</u>
<u>Net assets</u>			<u>20,682</u>
<u>Capital and reserves</u>			
Called up share capital	3		2
Profit and loss account			<u>20,680</u>
<u>Shareholders funds</u>			<u>20,682</u>

The abbreviated financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 3 August 2000 and signed on its behalf.

........
A Nazir - director

The notes on page 2 form part of these financial statements.

Grovelink Consultants Limited

Period ended 30 November 1999

Notes to the abbreviated accounts

1 Accounting policies

(a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

(b) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives, on the following bases:

Computer equipment - 25% reducing balance basis

(c) Turnover

Turnover represents the amount of goods sold and services provided net of value added tax.

£

2 Tangible fixed assets
Fixtures and equipment

Cost	-
Additions	3,307
	<hr/>
30 November	3,307
	<hr/>
Depreciation Provided	827
	<hr/>
30 November	827
	<hr/>
Balance sheet value	2,480
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3 Share capital

Authorised 1,000 ordinary shares of £1 each	1,000
	<hr/>
Allotted, called up and fully paid 2 ordinary shares of £1 each	2
	<hr/>

Grovelink Consultants Limited

Period ended 30 November 1999

Auditors report to Grovelink Consultants Limited
under section 247B of the Companies Act 1985

I have examined the abbreviated accounts on pages 1 and 2 together with the financial statements of Grovelink Consultants Limited for the period ended 30 November 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report my opinion to you.

Basis of opinion

I have carried out the procedures I considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of my work for the purpose of this report did not include examining or dealing with events after the date of my report on the financial statements.

Opinion

In my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 1 and 2 are properly prepared in accordance with those provisions.



Keighley
August 3 2000

M W Denton
Chartered Accountant and
Registered Auditor