



**S M I T H & H U T C H I N S O N**  
C H A R T E R E D A C C O U N T A N T S

*The Swiss Centre 10 Wardour Street London W1V 3HG*  
Telephone 0171-734 9131 Fax 0171-734 0415

**THE FUNDING CONSULTANCY LIMITED**

**STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST MARCH 2000**



**THE FUNDING CONSULTANCY LIMITED**

**COMPANY INFORMATION**

**DIRECTORS:** W. N. Morgan  
M. M. Hall

**SECRETARY:** W. N. Morgan

**REGISTERED OFFICE:** 11th Floor  
The Swiss Centre  
10 Wardour Street  
London W1V 3HG

**REGISTERED NUMBER:** 1564693

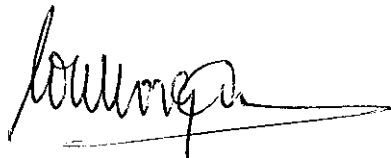
THE FUNDING CONSULTANCY LIMITED

BALANCE SHEET AS AT 31ST MARCH 2000

	Notes	2000 £	1999 £
<b>CURRENT ASSET</b>			
Debtors	2	£ <u>2</u>	£ <u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
		£ <u>2</u>	£ <u>2</u>

Advantage has been taken of the exemptions for small companies conferred by Part 1 of Schedule 8 of the Companies Act 1985, because in the Directors' opinion, the company is entitled to benefit from those exemptions as a small company.

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the year ended 31st March 2000.



**W. N. MORGAN**  
Secretary

Dated: 22<sup>nd</sup> May 2000.

THE FUNDING CONSULTANCY LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2000

1. **Accounting Policy**

**Accounting convention**

*The accounts are prepared under the historical cost convention.*

2. **Debtors**

	2000 £	1999 £
Amounts falling due within one year		
Other debtors	£ <u>2</u>	£ <u>2</u>

3. **Called up share capital**

	2000 £	1999 £
Authorised		
100 ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>
Issued		
2 ordinary shares of £1 each	£ <u>2</u>	£ <u>2</u>