

Jolliffe Cork Consulting Limited
Abbreviated Financial Statements
30th April 1999

JOLLIFFE CORK
Chartered Accountants
33 George Street
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Jolliffe Cork Consulting Limited

Abbreviated Financial Statements

Year Ended 30th April 1999

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Jolliffe Cork Consulting Limited

Abbreviated Balance Sheet

30th April 1999

	Note	1999 £	£	1998 £	£
Current Assets					
Debtors		200		200	
Cash at bank and in hand		2		-	
		<u>202</u>		<u>200</u>	
Creditors: Amounts falling due within one year		<u>(2)</u>		<u>-</u>	
Net Current Assets			<u>200</u>		<u>200</u>
Total Assets Less Current Liabilities			<u>200</u>		<u>200</u>
Capital and Reserves					
Called-up equity share capital	2		<u>200</u>		<u>200</u>
Shareholders' Funds			<u>200</u>		<u>200</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

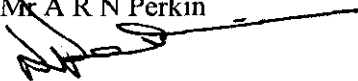
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

These financial statements were approved by the directors on the 13th October 1999 and are signed on their behalf by:

Mr A R N Perkin



Mr A D Hydes



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

Jolliffe Cork Consulting Limited

Notes to the Abbreviated Financial Statements

Year Ended 30th April 1999

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. Share Capital

Authorised share capital:

	1999	1998
	£	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

Allotted, called up and fully paid:

	1999	1998
	£	£
Ordinary share capital	<u>200</u>	<u>200</u>