Abbreviated Financial Statements

for the year ended 31 March 2001

<u>for</u>

PTP Consultants Limited

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Contents of the Abbreviated Financial Statements for the year ended 31March 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated	
Financial Statements	3

Company Information for the year ended 31 March 2001

DIRECTORS:

A.M. Budd

J.J. Budd

SECRETARY:

J.J Budd

REGISTERED OFFICE:

Cornwallis House Howard Chase

Basildon Essex SS14 3BB

REGISTERED NUMBER:

02575459

<u>Abbreviated Balance Sheet</u> 31 March 2001

		2001	2000
	Notes	£	£
CURRENT ASSETS: Cash in hand		_2	_2
TOTAL ASSETS LESS CURREN LIABILITIES:	T	<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES: Called up share capital	2	_2	_2
SHAREHOLDERS' FUNDS:		<u>£2</u>	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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
- (b) 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.

ON BEHALF OF THE BOARD:

J.J. Budd - DIRECTOR

Approved by the Board on 28th June 2001

Notes to the Abbreviated Financial Statements for the year ended 31 March 2001

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).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2001 £	2000 £
1,000	Ordinary	£Î	1,000	1,000
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal value:	2001 £	2000 £
2	Ordinary	£1	2	_2