

APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

REVISED ACCOUNTS

Report of the Director and Financial Statements



APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

DIRECTOR:

D. Towns.

SECRETARY:

J. Towns.

REGISTERED OFFICE:

Hackwood Court
79, B. Reading Road
Basingstoke
Hampshire
RG24 8LP.

REGISTERED NUMBER:

2647876

ACCOUNTANTS:

Mr. Paul Davis

APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

The director presents his report with the financial statements for the company for the year ended 5th April 2001.

PRINCIPAL ACTIVITY

The Principal activity of the company in the year under review was that of a call centre.

DIRECTOR

D.Towns was the sole director during the year under review.

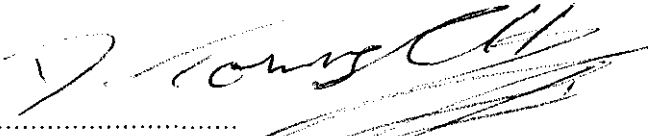
His beneficial interest in the issued share capital of the company was as follows:

05.04.2001	05.04.2000
30 shares	30 shares

Ordinary; 10 penny shares

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD


.....
D.Towns - Director

Dated 31.03.2002

APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

Profit and Loss Account.

	2001	2000
	<hr/>	<hr/>
TURNOVER	9,879	12,572
Cost of sales	-	-
GROSS PROFIT	<hr/> 9,879	<hr/> 12,572
Administrative expenses	<hr/> 9,877	<hr/> 12,572
OPERATING PROFIT/(LOSS)	2	-
Interest payable and similar charges	<hr/> -	<hr/> -
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-
Tax on profit/(loss) on ordinary activities	<hr/> -	<hr/> -
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION	2	-
Deficit brought forward	(808)	(808)
DEFICIT CARRIED FORWARD	<hr/> <hr/> (806)	<hr/> <hr/> (808)

APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

Balance Sheet

	2001 £	2000 £
FIXED ASSETS:		
Tangible Assets	-	-
CURRENT ASSETS:		
Debtors	(5)	34
Cash at bank	963	1,165
	<u>958</u>	<u>1,199</u>
CREDITORS:		
Amounts falling due within one year.	(1,734)	(1,977)
NET CURRENT LIABILITIES:		
	(776)	(778)
TOTAL ASSETS LESS CURRENT LIABILITIES:		
	<u>(776)</u>	<u>(778)</u>
CAPITAL AND RESERVES:		
Called up share capital	30	30
Profit and loss account.	(806)	(808)
Share holders funds	<u>(776)</u>	<u>(778)</u>

APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the **year ending 5 April 2001**.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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.

These financial statements 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 1999).

ON BEHALF OF THE BOARD:


D. Towns - DIRECTOR

Approved by the Board on.....31.03.2002

These notes form part of these financial statements : -

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).

APB Arrow Personnel Bureau Limited

Company number 2647876

for the Year Ended 05 April 2001

2. OPERATING PROFIT/(LOSS)

The operating profit is stated after charging:

	2001	2000
	£	£
Directors emoluments and other benefits etc	2,168	4,220

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 5 April 2000 nor for the year ended 5 April 2001.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2001	2000
	£	£
Trade debtors	(5)	34

**5. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2001	2000
	£	£
Directors current account to company.	603	1,488
Other creditors	1,155	442
Social security & other taxes	(24)	47
	<u>1,734</u>	<u>1,997</u>

6. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class	Nominal value	2001	2000
			£	£
300	Ordinary	.10	30	30
			<u>==</u>	<u>==</u>

7. MOVEMENT IN RESERVES

Reserves brought forward as per pervious year
filed accounts as at 5th April 2000

£
(1,122)

Prior year adjustments

314

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(808)

Profit for the year to April 2001

2

Reserves carried forward

(806)

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