

REGISTERED NUMBER: 03260419

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 1999 TO 30 NOVEMBER 2000
FOR
RICHARD PIKE ASSOCIATES LIMITED



RICHARD PIKE ASSOCIATES LIMITED

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FOR THE PERIOD 1 NOVEMBER 1999 TO 30 NOVEMBER 2000

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RICHARD PIKE ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 NOVEMBER 1999 TO 30 NOVEMBER 2000**

DIRECTORS: Mr R J Pike
Mrs S F Pike

SECRETARY: Mrs S F Pike

REGISTERED OFFICE: 32 Garden Street
Cromer
Norfolk
NR27 9HN

REGISTERED NUMBER: 03260419

ACCOUNTANTS: CG LEE
Chartered Certified Accountants
83 Grove Road
Norwich
Norfolk
NR1 3RT

RICHARD PIKE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2000

		30/11/00		31/10/99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		14,997		-
CURRENT ASSETS:					
Stocks		-		2,000	
Debtors		11,950		14,224	
Cash at bank		5,005		-	
		16,955		16,224	
CREDITORS: Amounts falling due within one year	3	16,717		16,154	
NET CURRENT ASSETS:			238		70
TOTAL ASSETS LESS CURRENT LIABILITIES:			15,235		70
CREDITORS: Amounts falling due after more than one year	3		(6,451)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			(2,775)		-
			£6,009		£70
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			6,007		68
SHAREHOLDERS' FUNDS:			£6,009		£70

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2000 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.

The notes form part of these financial statements

RICHARD PIKE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2000

These abbreviated financial statements have 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:



.....
Mr R J Pike - DIRECTOR

Approved by the Board on 26-03-02

RICHARD PIKE ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1 NOVEMBER 1999 TO 30 NOVEMBER 2000

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	22,850
At 30 November 2000	22,850
DEPRECIATION:	
Charge for period	7,853
At 30 November 2000	7,853
NET BOOK VALUE:	
At 30 November 2000	14,997

3. CREDITORS

The following secured debts are included within creditors:

	30/11/00	31/10/99
	£	£
Bank loans	10,266	-

RICHARD PIKE ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1 NOVEMBER 1999 TO 30 NOVEMBER 2000

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30/11/00	31/10/99
Number:	Class:			
1,000	Ordinary shares	£1	£ 1,000	£ 1,000

Allotted, issued and fully paid:		Nominal value:	30/11/00	31/10/99
Number:	Class:			
2	Ordinary shares	£1	£ 2	£ 2

5. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the period ended 30 November 2000:

	£
Mr R J Pike	
Balance outstanding at start of period	9,781
Balance outstanding at end of period	-
Maximum balance outstanding during period	22,569

Mr R J Pike, a director and 50% shareholder has given his personal guarantee in respect of the bank loan. The balance outstanding at the year end is £10,266 (1999 - £ Nil)

6. ULTIMATE CONTROLLING PARTY

The company's ultimate controlling parties are the directors, Mr R J and Mrs S F Pike who own the entire issued share capital.