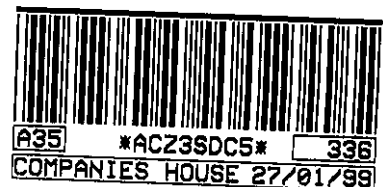


3319467

Abbreviated Financial Statements for the Year Ended 31 March 1998

for

Dart Accountancy Ltd



Dart Accountancy Ltd

Index to the Abbreviated Financial Statements
for the Year Ended 31 March 1998

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

Dart Accountancy Ltd

Company Information
for the Year Ended 31 March 1998

DIRECTORS: N K Sarna
R A Owen

SECRETARY: N K Sarna

REGISTERED OFFICE: 38/39 Bucklersbury
Hitchin
Hertfordshire
SG5 1BG

REGISTERED NUMBER: 3319467 (England and Wales)

ACCOUNTANTS: Chancellors
38/39 Bucklersbury
Hitchin
Herts
SG5 1BG

Dart Accountancy Ltd

Abbreviated Balance Sheet
31 March 1998

31.3.97

31.3.98

	£	Notes	£
		CURRENT ASSETS:	
40		Debtors	204
-		Cash at bank and in hand	11,404
40			11,608
-		CREDITORS: Amounts falling due within one year	5,081
40		NET CURRENT ASSETS:	6,527
£40		TOTAL ASSETS LESS CURRENT LIABILITIES:	£6,527
		CAPITAL AND RESERVES:	
40		Called up share capital	100
-		Profit and loss account	6,427
£40		Shareholders' funds	£6,527

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1998.

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 directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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:



R A Owen - DIRECTOR

Approved by the Board on 15 December 1998

The notes form part of these financial statements

Dart Accountancy Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 1998

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.

Turnover

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

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.98 £	31.3.97 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.98 £	31.3.97 £
100	Ordinary	£1	100 ==	40 ==