

DART CONSULTANCY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM INCORPORATION ON 17TH JULY 1997 TO  
31ST JULY 1998

Registered number: 03404937

LAMONT PRIDMORE  
CHARTERED ACCOUNTANTS  
MILBURN HOUSE  
3 OXFORD STREET  
WORKINGTON  
CUMBRIA



**DART CONSULTANCY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the period ended 31st July 1998**

**CONTENTS**

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3

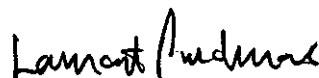
## DART CONSULTANCY LIMITED

## ACCOUNTANTS' REPORT

**Accountants' report on the unaudited financial statements to the directors of  
Dart Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st July 1998, set out on pages 2 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dated: 30th April 1999



Lamont Pridmore  
Chartered Accountants  
Milburn House  
3 Oxford Street  
Workington  
Cumbria  
CA14 2AL

## DART CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

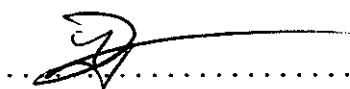
at 31st July 1998

	Note	1998 £	£
<b>Current assets</b>			
Debtors		10,981	
Cash at bank and in hand		26,247	
		<hr/>	
		37,228	
<b>Creditors:</b> amounts falling due within one year		(23,404)	
		<hr/>	
<b>Net current assets</b>			13,824
<b>Total assets less current liabilities</b>			<hr/> 13,824 <hr/>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			13,822
			<hr/>
<b>Total shareholders' funds</b>			<hr/> 13,824 <hr/>

For the period ended 31st July 1998 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under s249B.2 in relation to the accounts for the financial period. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the period in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.

Approved by the director on 30th April 1999:-


 ..... David Paul Morgan  
 Director

## DART CONSULTANCY LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

for the period ended 31st July 1998

## 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.

**Turnover**

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities after deduction of trade discounts and value added tax.

**Value added tax**

VAT where recoverable has been excluded from these accounts.

**Deferred taxation**

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

## 2 Called up share capital

	1998	
	Number of shares	£
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted called up and fully paid</b>		
Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>