

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2005**  
**FOR**  
**FINPRO CONSULTANTS LIMITED**



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FOR THE YEAR ENDED 30TH NOVEMBER 2005**

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**FINPRO CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH NOVEMBER 2005**

**DIRECTOR:** Dr U J Petersen

**SECRETARY:** R Shaw

**REGISTERED OFFICE:** 7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**REGISTERED NUMBER:** 3475994 (England and Wales)

**ACCOUNTANTS:** Macilvin Moore Reverses LLP  
Chartered Accountants  
7 St John's Road  
Harrow  
Middlesex  
HA1 2EY

**FINPRO CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2005**

	Notes	2005 £	2004 £
<b>CURRENT ASSETS:</b>			
Debtors		16,316	12,381
Cash at bank		15,567	23,293
		<u>31,883</u>	<u>35,674</u>
<b>CREDITORS:</b> Amounts falling due within one year		2,853	1,678
		<u>29,030</u>	<u>33,996</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		29,030	33,996
<b>CREDITORS:</b> Amounts falling due after more than one year		14,426,748	14,733,937
		<u>£(14,397,718)</u>	<u>£(14,699,941)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(14,398,718)	(14,700,941)
		<u>£(14,397,718)</u>	<u>£(14,699,941)</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 accounts 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:**



Dr U J Petersen - Director

Approved by the Board on 9th July 2007

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2005**

**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 June 2002).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>