

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

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 4TH DECEMBER 1997 TO 30TH NOVEMBER 1998**  
**FOR**  
**FINPRO CONSULTANTS LIMITED**



**FINPRO CONSULTANTS LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 4TH DECEMBER 1997 TO 30TH NOVEMBER 1998**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**FINPRO CONSULTANTS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 4TH DECEMBER 1997 TO 30TH NOVEMBER 1998**

**DIRECTOR:**

Dr U J Petersen

**SECRETARY:**

Waterlow Registrars Limited

**REGISTERED OFFICE:**

54 Welbeck Street  
London W1M 7HE

**REGISTERED NUMBER:**

3475994 (England and Wales)

**ACCOUNTANTS:**

Philips Ell & Gross  
Chartered Accountants  
54 Welbeck Street  
London  
W1M 7HE

**FINPRO CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 1998**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		3,548
Cash at bank and in hand		23,053
		<u>26,601</u>
<b>CREDITORS:</b> Amounts falling due within one year		7,500
		<u>19,101</u>
<b>NET CURRENT ASSETS:</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£19,101</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	1,000
Profit and loss account		18,101
		<u>£19,101</u>
Shareholders' funds		<u>£19,101</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30th November 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 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 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:**

  
Dr U J Petersen - DIRECTOR

Approved by the Board on 2nd September 1999

The notes form part of these financial statements

# **FINPRO CONSULTANTS LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 4TH DECEMBER 1997 TO 30TH NOVEMBER 1998**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention.

#### **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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

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

#### **Allotted, issued and fully paid:**

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