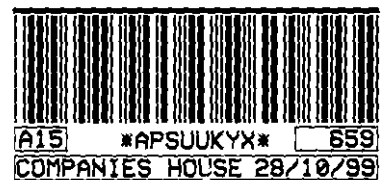


Registered number
03495941

NEW BRIDGE ASSISTANCE LIMITED

Abbreviated Accounts

31 December 1998



NEW BRIDGE ASSISTANCE LIMITED
Abbreviated Balance Sheet
as at 31 December 1998

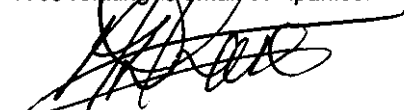
	Notes	31/12/98 £	20/1/98 £
Fixed assets			
Current assets			
Debtors		7,168	-
Cash at bank and in hand		1,133	-
		<u>8,301</u>	<u>-</u>
Net current assets		<u>8,301</u>	<u>-</u>
Total assets less current liabilities		<u>8,301</u>	<u>-</u>
Creditors: amounts falling due after more than one year		(8,300)	-
Net assets		<u>1</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	1	-
Shareholders' funds		<u>1</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



A D Lane
 Director

Approved by the board on 22 October 1999

NEW BRIDGE ASSISTANCE LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 December 1998

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital			31/12/98	20/1/98
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>
	31/12/98	20/1/98	31/12/98	20/1/98
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>-</u>	<u>1</u>	<u>-</u>

3 Controlling Party

Mr A J Bennett is the controlling party of the Company. Transactions disclosable under Financial Reporting Standard 8 (Related Parties) comprise:

	ClaimTec Limited (formerly ULR Services PLC)
	£
Services invoiced to ClaimTec Limited	<u>7,168</u>
Credit balance outstanding at 31 December 1998	<u>(1,132)</u>