OPEN ARCHITECTURE & SURVEYING LIMITED PREVIOUS NAME: 'MCPARTLAND VISUALISATION LIMITED' ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2002

A03 COMPANIES HOUSE 13/11/0

BERG KAPROW LEWIS LLP

Chartered Accountants London

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OPEN ARCHITECTURE & SURVEYING LIMITED PREVIOUS NAME: 'MCPARTLAND VISUALISATION LIMITED'

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2002

;	200	2	2000	
Notes	£	£	£	£
2		3,478		-
	7,572		498	
in				
	(10,320)		-	
		(2,748)		498
		730		498
3		498		498
		232		-
		730		498
	2 in	Notes £ 2 7,572 in (10,320)	2 3,478 -7,572 in (10,320)	Notes £ £ £ 2 3,478

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, 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.

The financial statements were approved by the Bo

P McPartland

Director

S M Attwood

Director

OPEN ARCHITECTURE & SURVEYING LIMITED PREVIOUS NAME: 'MCPARTLAND VISUALISATION LIMITED'

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment

25% Reducing balance

2 Fixed assets

			Tangible assets £
	Cost		~
	At 1 October 2000		-
	Additions		4,638
	At 31 March 2002		4,638
	Depreciation		
	At 1 October 2000		-
	Charge for the period		1,160
	At 31 March 2002		1,160
	Net book value		
	At 31 March 2002		3,478
3	Share capital	2002 £	2000 £
	Authorised	£	Z
	1 Ordinary shares of £ 1 each	1	1
	995 Ordinary A shares of £ 1 each	995	995
	1,004 Ordinary B shares of £ 1 each	1,004	1,004
	1,004 Ordinary D Shares of E 1 each	7,004	
		2,000	2,000
	Allotted, called up and fully paid		
	498 Ordinary A shares of £ 1 each	498	498
		 	