

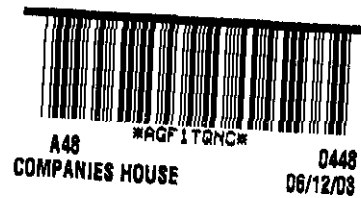
REGISTERED NUMBER: 4250075 (England and Wales)

Abbreviated Accounts

For The Year Ended 31 March 2003

for

Holgate Consultants Limited



Holgate Consultants Limited

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For The Year Ended 31 March 2003

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Holgate Consultants Limited
Company Information
For The Year Ended 31 March 2003

DIRECTOR: C S J Smith

SECRETARY: J Smith

REGISTERED OFFICE: 22 Gore Sands
Acklam
Middlesbrough
TS5 8UJ

REGISTERED NUMBER: 4250075 (England and Wales)

ACCOUNTANTS: M Wasley Chapman and Co.
Chartered Accountants
95/97 Acklam Road
Middlesbrough
TS5 5HR

Holgate Consultants Limited

Abbreviated Balance Sheet
31 March 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		896		995
CURRENT ASSETS:					
Debtors		935		1,645	
Cash at bank		1,534		394	
		2,469		2,039	
CREDITORS: Amounts falling due within one year		4,499		4,290	
NET CURRENT LIABILITIES:			(2,030)		(2,251)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(1,134)		£(1,256)
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(1,135)		(1,257)
SHAREHOLDERS' FUNDS:			£(1,134)		£(1,256)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

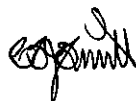
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:

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Y

- Director

Approved by the Board on 21 November 2003

The notes form part of these financial statements

Holgate Consultants Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2003

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2002	
and 31 March 2003	1,106
	<u> </u>
DEPRECIATION:	
At 1 April 2002	111
Charge for year	99
	<u> </u>
At 31 March 2003	210
	<u> </u>
NET BOOK VALUE:	
At 31 March 2003	896
	<u> </u>
At 31 March 2002	995
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>