

REGISTERED NUMBER: 4250075 (England and Wales)

Abbreviated Financial Statements  
For The Period 11 July 2001 to 31 March 2002  
for  
Holgate Consultants Limited



**Holgate Consultants Limited**

**Contents of the Abbreviated Financial Statements**  
**For The Period 11 July 2001 to 31 March 2002**

	<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>

**Holgate Consultants Limited**

**Company Information**  
**For The Period 11 July 2001 to 31 March 2002**

**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 2002**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		995
<b>CURRENT ASSETS:</b>			
Debtors		1,645	
Cash at bank		394	
		<hr/>	
		2,039	
<b>CREDITORS: Amounts falling due within one year</b>		<hr/>	
		4,290	
<b>NET CURRENT LIABILITIES:</b>			<hr/> (2,251)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<hr/> £(1,256) <hr/>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<hr/> (1,257)
<b>SHAREHOLDERS' FUNDS:</b>			<hr/> £(1,256) <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2002 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 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:**

8 

- DIRECTOR

Approved by the Board on 31 July 2002

The notes form part of these financial statements

**Holgate Consultants Limited**

**Notes to the Abbreviated Financial Statements**  
**For The Period 11 July 2001 to 31 March 2002**

**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 March 2000).

**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 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. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	1,106
	<hr/>
At 31 March 2002	1,106
	<hr/>
<b>DEPRECIATION:</b>	
Charge for period	111
	<hr/>
At 31 March 2002	111
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2002	995
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

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