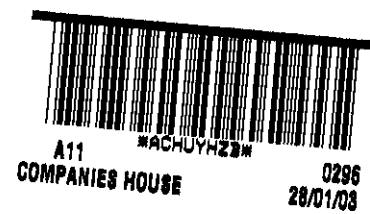


COMMUNITY CONSULTATION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD
16 JULY 2001 TO 31 MARCH 2002

1



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FOR THE PERIOD 16 JULY 2001 TO 31 MARCH 2002**

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COMMUNITY CONSULTATION LIMITED

COMPANY INFORMATION

FOR THE PERIOD 16 JULY 2001 TO 31 MARCH 2002

DIRECTORS:

D J D Westgarth
Mrs D J Parker
B Buckley

SECRETARY:

Mrs J M Westgarth

REGISTERED OFFICE:

Negotium House
Doddington Road
Lincoln
LN6 3JY

REGISTERED NUMBER:

4252996 (England and Wales)

AUDITORS:

Duncan and Toplis
Chartered Accountants and
Registered Auditor
Negotium House
Doddington Road
Lincoln
LN6 3JY

SOLICITORS:

Godsons
27-31 Northgate
Sleaford
Lincolnshire
NG34 7BW

COMMUNITY CONSULTATION LIMITED

**REPORT OF THE INDEPENDENT AUDITORS TO
COMMUNITY CONSULTATION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the period ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

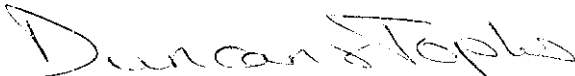
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



Duncan and Toplis
Chartered Accountants and
Registered Auditor
Negotium House
Doddington Road
Lincoln
LN6 3JY

Dated: 27 January 2003

COMMUNITY CONSULTATION LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2002

	Notes	£
CREDITORS: Amounts falling due within one year		<u>6,409</u>
NET CURRENT LIABILITIES:		<u>(6,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(6,409)</u>
CAPITAL AND RESERVES:		
Called up share capital	2	1
Profit and loss account		<u>(6,410)</u>
SHAREHOLDERS' FUNDS:		<u>£(6,409)</u>

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:


B Buckley - DIRECTOR


Mrs D J Parker - DIRECTOR

Approved by the Board on 23 Jan 03

COMMUNITY CONSULTATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 16 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).

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each