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COMPANY REGISTRATION NUMBER 1888021

TRYM CONSULTANTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
30 JUNE 2000



DAVID E SEABRIGHT & CO LIMITED

Chartered Accountants
174 Whiteladies Road
Clifton
Bristol
BS8 2XU

TRYM CONSULTANTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2000

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TRYM CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2000**

	Note	2000	1999
		£	£
CURRENT ASSETS			
Stocks		-	109,357
Debtors		24,983	3,154
Cash at bank and in hand		141	-
		<u>25,124</u>	<u>112,511</u>
CREDITORS: Amounts falling			
Due within one year		<u>(5,840)</u>	<u>(121,658)</u>
NET CURRENT			
ASSETS/(LIABILITIES)		<u>19,284</u>	<u>(9,147)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,284</u>	<u>(9,147)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and Loss Account		<u>19,184</u>	<u>(9,247)</u>
SHAREHOLDERS' FUNDS			
/(DEFICIENCY)		<u>19,284</u>	<u>(9,147)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 18 January 2001

M TOUSSIMANESH



TRYM CONSULTANTS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 30 JUNE 2000**

1. ACCOUNTING POLICIES**Basis of accounting**

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 comprises the amount receivable by the company for completed sales of refurbished properties.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs

The company operates a defined contribution pension scheme for employees, but the director has decided to stop the contributions for the foreseeable future. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. TRANSACTIONS WITH THE DIRECTOR

Funds are transferred between the company and the director as circumstances allow/dictate. The company owed the director £55,871 at the beginning of the year but at 30 June 2000, the director owed £24,562 to the company. It is the director's intention to clear the overdrawn current account subsequent to the year end.

3. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	100	100