

COMPANY REGISTRATION NUMBER 1888021

TRYM CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2003



DAVID E SEABRIGHT & CO LIMITED

Chartered Accountants
174 Whiteladies Road
Clifton
Bristol
BS8 2XU

TRYM CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2003

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

TRYM CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2003**

	Note	2003 £	£	2002 £	£
CURRENT ASSETS					
Stocks		236,694		-	
Debtors		6,846		311	
Cash at bank and in hand		1,474		69	
		<u>245,014</u>		<u>380</u>	
CREDITORS: Amounts falling due within one year		<u>243,125</u>		<u>918</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,889</u>		<u>(538)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,889</u>		<u>(538)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>1,789</u>		<u>(638)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)			<u>1,889</u>		<u>(538)</u>

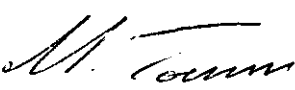
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 financial statements 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 abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 21 April 2004.


M TOUSSIMANESH

TRYM CONSULTANTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2003**

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 June 2002).

Turnover

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

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

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

	2003	2002
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>