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CERTIFICATION LIMITED

REGISTERED NUMBER : 02027429

REPORT AND ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 1998

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CERTIFICATION LIMITED**• ABBREVIATED BALANCE SHEET****30 SEPTEMBER 1998**

		1998		1997	
	Note	£	£	£	£
FIXED ASSETS	2		2,497		1,487
CURRENT ASSETS					
Debtors	3	3,283		4,291	
Cash at bank and in hand		7,329		4,906	
		<u>10,612</u>		<u>9,197</u>	
CREDITORS: amounts falling due within one year		<u>8,586</u>		<u>8,188</u>	
NET CURRENT ASSETS			2,026		1,009
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,523</u>		<u>2,496</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			4,513		2,486
			<u>4,523</u>		<u>2,496</u>

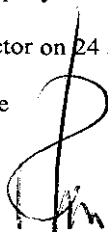
The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ended 30 September 1998 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 and no notice has been deposited under Section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 1998 and of its profit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The financial statements were approved by the Director on 24 June 1999

DIRECTOR

P R G Lowe



The notes on pages 3 to 4 form part of these financial statements.

CERTIFICATION LIMITED

• NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 1998

1 ACCOUNTING POLICIES

The principal accounting policies of the company have remained unchanged from the previous year and are set out below.

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost convention.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is charged on the following basis to reduce the cost of the company's tangible fixed assets to their net realisable values over their estimated useful lives at the following rates:

Office equipment 25% reducing balance basis

2 FIXED ASSETS

	Tangible fixed assets	Total
	£	£
COST		
At 1 October 1997	3,992	3,992
Additions	1,843	1,843
At 30 September 1998	<u>5,835</u>	<u>5,835</u>
DEPRECIATION		
At 1 October 1997	2,505	2,505
Charge for the year	833	833
At 30 September 1998	<u>3,338</u>	<u>3,338</u>
NET BOOK VALUE		
At 30 September 1997	<u>1,487</u>	<u>1,487</u>
At 30 September 1998	<u>2,497</u>	<u>2,497</u>

3 DEBTORS

All amounts included in debtors are considered receivable within one year of the balance sheet date.

CERTIFICATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 1998

4 CALLED UP SHARE CAPITAL

	1998	1997
	£	£
Authorised		
Ordinary shares of £5 each	10	10
Allotted, called up and fully paid		
Ordinary shares of £5 each	10	10

5 RELATED PARTY TRANSACTIONS

During the year Certification Limited paid the director, P R G Lowe £7,600 (1997 - £5,500) in respect of professional services provided. At 30 September 1998, P R G Lowe was owed £4,983 by the company (1997 - £4,389).