

CERTIFICATION LIMITED

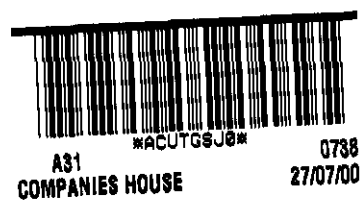
Reg Co's

REGISTERED NUMBER : 02027429

REPORT AND ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 1999

Pages	Contents
2	Abbreviated Balance Sheet
3 - 4	Notes to the Abbreviated Financial Statements



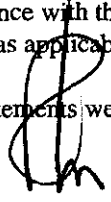
CERTIFICATION LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 1999**

		1999		1998	
	Note	£	£	£	£
FIXED ASSETS	2		2,476		2,497
CURRENT ASSETS					
Debtors	3	6,150		3,283	
Cash at bank and in hand		8,976		7,329	
		<u>15,126</u>		<u>10,612</u>	
CREDITORS: amounts falling due within one year		<u>10,268</u>		<u>8,586</u>	
NET CURRENT ASSETS			4,858		2,026
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,334</u>		<u>4,523</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			7,324		4,513
			<u>7,334</u>		<u>4,523</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 1999 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 1999 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 26 June 2000

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 1999

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 (effective March 1999) 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
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2 FIXED ASSETS

	Tangible fixed assets
	£
COST	
At 1 October 1998	5,835
Additions	804
At 30 September 1999	<u>6,639</u>
DEPRECIATION	
At 1 October 1998	3,338
Charge for the year	825
At 30 September 1999	<u>4,163</u>
NET BOOK VALUE	
At 30 September 1998	<u>2,497</u>
At 30 September 1999	<u>2,476</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 1999

4 CALLED UP SHARE CAPITAL

	1999	1998
	£	£
Authorised		
Ordinary shares of £5 each	10	10
	<u>10</u>	<u>10</u>
Allotted, called up and fully paid		
Ordinary shares of £5 each	10	10
	<u>10</u>	<u>10</u>

5 RELATED PARTY TRANSACTIONS

During the year Certification Limited paid the director, P R G Lowe, £8,700 (1998 - £7,600) in respect of professional services provided. At 30 September 1999, P R G Lowe was owed £5,753 by the company (1998 - £4,983).