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CERTIFICATION LIMITED

REGISTERED NUMBER : 02027429

REPORT AND ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 31 OCTOBER 2000

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



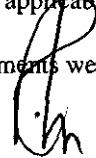
CERTIFICATION LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2000**

		As at 31 October 2000		As at 30 September 1999	
	Note	£	£	£	£
FIXED ASSETS	2		2,997		2,476
CURRENT ASSETS					
Debtors	3	8,735		6,150	
Cash at bank and in hand		15,182		8,976	
		23,917		15,126	
CREDITORS: amounts falling due within one year		8,212		10,268	
NET CURRENT ASSETS			15,705		4,858
TOTAL ASSETS LESS CURRENT LIABILITIES			18,702		7,334
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			18,692		7,324
			18,702		7,334

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 period ended 31 October 2000 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 31 October 2000 and of its profit for the period 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 16 February 2001

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

PERIOD ENDED 31 OCTOBER 2000

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 2000) 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
	£
COST	
At 1 October 1999	6,639
Additions	1,520
At 31 October 2000	<u>8,159</u>
DEPRECIATION	
At 1 October 1999	4,163
Charge for the period	999
At 31 October 2000	<u>5,162</u>
NET BOOK VALUE	
At 30 September 1999	<u>2,476</u>
At 31 October 2000	<u>2,997</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

PERIOD ENDED 31 OCTOBER 2000

4 CALLED UP SHARE CAPITAL

	As at 31 October 2000	As at 30 September 1999
	£	£
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 period Certification Limited paid the director, P R G Lowe, £10,100 (1999 - £8,700) in respect of professional services provided. At 31 October 2000, P R G Lowe was owed £3,136 by the company (1999 - £5,753).