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COMPANY REGISTRATION NUMBER 02027429

CERTIFICATION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 OCTOBER 2001



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02/05/02

CERTIFICATION LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2001

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CERTIFICATION LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2001**

	Note	2001		2000
		£	£	£
FIXED ASSETS	2			
Tangible assets			2,403	2,997
CURRENT ASSETS				
Debtors		5,735		8,735
Cash at bank and in hand		16,417		15,182
		<u>22,152</u>		<u>23,917</u>
CREDITORS: Amounts falling				
Due within one year		<u>(9,709)</u>		<u>(8,212)</u>
NET CURRENT ASSETS			12,443	15,705
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,846</u>	<u>18,702</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		10	10
Profit and Loss Account			14,836	18,692
SHAREHOLDER'S FUNDS			<u>14,846</u>	<u>18,702</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 financial statements 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 25.11.02...



P.R.G. Lowe

The notes on pages 2 to 3 form part of these financial statements.

CERTIFICATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2001

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment - 25% reducing balance basis

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 November 2000	8,159
Additions	207
At 31 October 2001	<u>8,366</u>
DEPRECIATION	
At 1 November 2000	5,162
Charge for year	801
At 31 October 2001	<u>5,963</u>
NET BOOK VALUE	
At 31 October 2001	<u>2,403</u>
At 31 October 2000	<u>2,997</u>

3. RELATED PARTY TRANSACTIONS

At 31st October 2001 the company owed the director P. R. G. Lowe £5,627.

CERTIFICATION LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2001

4. SHARE CAPITAL

Authorised share capital:

	2001	2000
	£	£
2 Ordinary shares of £5.00 each	<u>10</u>	<u>10</u>
Allotted, called up and fully paid:		
	2001	2000
	£	£
Ordinary share capital	<u>10</u>	<u>10</u>

5. CONTROLLING PARTY

The company is controlled by P. R. G. Lowe by virtue of his shareholding.