

**CERTIFICATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2002**



CERTIFICATION LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2002

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CERTIFICATION LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2002

	Note	2002 £	£	2001 £	£
FIXED ASSETS	2				
Tangible assets			2,448		2,403
CURRENT ASSETS					
Debtors		8,066		5,735	
Cash at bank and in hand		17,950		16,417	
		<u>26,016</u>		<u>22,152</u>	
CREDITORS: Amounts falling due within one year		<u>6,707</u>		<u>9,709</u>	
NET CURRENT ASSETS			19,309		12,443
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,757</u>		<u>14,846</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		10		10
Profit and loss account			21,747		14,836
SHAREHOLDER'S FUNDS			<u>21,757</u>		<u>14,846</u>

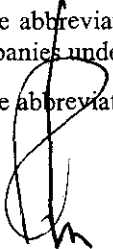
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 16/10/03....



 P.R.G. Lowe

The notes on pages 2 to 3 form part of these abbreviated accounts.

CERTIFICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2002

1. ACCOUNTING POLICIES

Basis of accounting

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

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 Assets £
COST	
At 1 November 2001	8,366
Additions	861
At 31 October 2002	<u>9,227</u>
DEPRECIATION	
At 1 November 2001	5,963
Charge for year	816
At 31 October 2002	<u>6,779</u>
NET BOOK VALUE	
At 31 October 2002	<u>2,448</u>
At 31 October 2001	<u>2,403</u>

3. RELATED PARTY TRANSACTIONS

At 31st October 2002 the company owed the director P. R. G. Lowe £918, as contained within other creditors above.

4. SHARE CAPITAL

Authorised share capital:

	2002 £	2001 £
2 Ordinary shares of £5 each	<u>10</u>	<u>10</u>

Allotted, called up and fully paid:

	2002 No	£	2001 No	£
Ordinary shares of £5 each	<u>2</u>	<u>10</u>	<u>2</u>	<u>10</u>

CERTIFICATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2002

5. CONTROLLING PARTY

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