

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1997
FOR
CARA PERSONNEL EMPLOYMENT LIMITED



CARA PERSONNEL EMPLOYMENT LIMITED

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FOR THE YEAR ENDED 31 MARCH 1997**

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CARA PERSONNEL EMPLOYMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1997**

DIRECTORS: Mrs J O'Neill
J Donnelly

SECRETARY: Mrs J O'Neill

REGISTERED OFFICE: 5 Wheelers Yard
87 High Street
Great Missenden
Bucks.
HP16 0AL

REGISTERED NUMBER: 2207708 (England and Wales)

AUDITORS: Parkers
Registered Auditor
Chartered Accountants
5 Wheelers Yard
87 High Street
Great Missenden
Buckinghamshire HP16 0AL

CARA PERSONNEL EMPLOYMENT LIMITED

**REPORT OF THE AUDITORS TO
CARA PERSONNEL EMPLOYMENT LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 March 1997 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



Parkers
Registered Auditor
Chartered Accountants
5 Wheelers Yard
87 High Street
Great Missenden
Buckinghamshire

HP16 0AL

Dated: 29/1/98

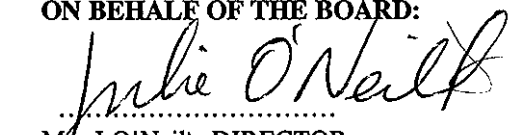
CARA PERSONNEL EMPLOYMENT LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 1997**

		31.3.97		31.3.96	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,700		5,045
CURRENT ASSETS:					
Debtors		92,887		93,201	
Cash in hand		349		312	
		<u>93,236</u>		<u>93,513</u>	
CREDITORS: Amounts falling due within one year		<u>96,364</u>		<u>104,129</u>	
NET CURRENT LIABILITIES:			<u>(3,128)</u>		<u>(10,616)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£572</u></u>		<u><u>£(5,571)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			472		(5,671)
Shareholders' funds			<u><u>£572</u></u>		<u><u>£(5,571)</u></u>

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

ON BEHALF OF THE BOARD:


.....
Mrs J O'Neill - DIRECTOR

Approved by the Board on 31.12.97

CARA PERSONNEL EMPLOYMENT LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1997**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1996	12,521
Additions	1,432
At 31 March 1997	13,953
DEPRECIATION:	
At 1 April 1996	7,476
Charge for year	2,777
At 31 March 1997	10,253
NET BOOK VALUE:	
At 31 March 1997	3,700
At 31 March 1996	5,045

CARA PERSONNEL EMPLOYMENT LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1997**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.97 £	31.3.96 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.97 £	31.3.96 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>