

Registered Number:- 3009607
England and Wales

CNA EXECUTIVE SEARCH LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR
ENDED 31ST DECEMBER 2000



A22
COMPANIES HOUSE

AJ6CL3A3

0536
17/08/01

CNA EXECUTIVE SEARCH LIMITED

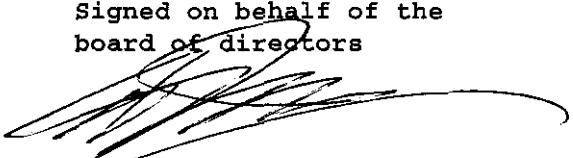
ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	9,899	11,743
CURRENT ASSETS			
Debtors - due within one year		10,335	28,431
Cash at Bank and in Hand		387,127	248,459
		<u>397,462</u>	<u>276,890</u>
CREDITORS : Amounts Falling			
Due within One Year		(96,599)	(57,942)
		<u>300,863</u>	<u>218,948</u>
NET CURRENT ASSETS			
		<u>£ 310,762</u>	<u>£ 230,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>£ 310,762</u>	<u>£ 230,691</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	100	100
Profit and Loss Account		310,662	230,591
		<u>£ 310,762</u>	<u>£ 230,691</u>
SHAREHOLDERS' FUNDS			
		<u>£ 310,762</u>	<u>£ 230,691</u>

For the financial year ended 31st December 2000, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

Signed on behalf of the
board of directors


A. P. Wilde
Director

Approved by the board on 20th July 2001

CNA EXECUTIVE SEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2000

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the net invoiced sales of services, excluding VAT.

Tangible Fixed Assets

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

Fixtures and Fittings - 10% on cost

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings £
COST	
At 1st January 2000	
and	
At 31st December 2000	18,435
DEPRECIATION	
At 1st January 2000	6,692
Charge for the Year	1,844
At 31st December 2000	8,536
NET BOOK VALUE	
At 31st December 2000	9,899
At 31st December 1999	11,743

3. CALLED UP SHARE CAPITAL

	2000 £	1999 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, Called Up and Fully Paid		
100 Ordinary Shares of £1 each	100	100

4. TRANSACTIONS WITH DIRECTORS

Two of the directors also control Consultancy Network Associates Limited, a company which charged management fees of £419,255 (1999 - £360,660) in the year. The charges were on a normal trading basis.

At 31st December 2000, the company owed Consultancy Network Associates Limited £33,012 (1999 - £32,856).