

REGISTERED NUMBER: 3030213 (England and Wales)

Abbreviated Financial Statements for the Period 1 July 1999 to 31 July 2000

for

P I P Consultancy Ltd



P I P Consultancy Ltd

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for the Period 1 July 1999 to 31 July 2000**

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P I P Consultancy Ltd

**Company Information
for the Period 1 July 1999 to 31 July 2000**

DIRECTORS: I R Starfield
P C Trevatt

SECRETARY: P C Trevatt

REGISTERED OFFICE: Bath Brewery
Tollbridge Road
Bath
BA1 7DE

REGISTERED NUMBER: 3030213 (England and Wales)

ACCOUNTANT: The P.I.Partnership
Chartered Certified Accountants
Bath Brewery
Toll Bridge Road
Bath BA1 7DE

P I P Consultancy Ltd

**Abbreviated Balance Sheet
31 July 2000**

		31.7.00	30.6.99
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,526	-
Cash at bank and in hand		836	2
		<u>3,362</u>	<u>2</u>
CREDITORS: Amounts falling due within one year		2,505	-
NET CURRENT ASSETS:		<u>857</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£857</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		855	-
SHAREHOLDERS' FUNDS:		<u>£857</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:



- DIRECTOR

Approved by the Board on 28.2.01

The notes form part of these financial statements

P I P Consultancy Ltd

**Notes to the Abbreviated Financial Statements
for the Period 1 July 1999 to 31 July 2000**

1. ACCOUNTING POLICIES

Accounting convention

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

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

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.00	30.6.99
		£1	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.00	30.6.99
		£1	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>