REGISTERED NUMBER: 3030213 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 2002

for

PIP Consultancy Ltd



PIP Consultancy Ltd

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PIP Consultancy Ltd

Company Information
for the Year Ended 31 July 2002

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)
ACCOUNTANTS:	The P I Partnership Bath Brewery Tollbridge Road Bath BA1 7DE

PIP Consultancy Ltd

Abbreviated Balance Sheet
31 July 2002

	Notes	31.7.02 £	31.7.01 £
CURRENT ASSETS:			
Debtors		14,779	7,498
Cash at bank and in hand		3,947	1,867
		18,726	9,365
CREDITORS: Amounts falling due within one year		12,483	3,857
NET CURRENT ASSETS:		6,243	5,508
TOTAL ASSETS LESS CURRENT LIABILITIES:		£6,243	£5,508
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		6,241	5,506
SHAREHOLDERS' FUNDS:		£6,243	£5,508

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 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:

P. O'Donnell

- DIRECTOR

Approved by the Board on 20.3.2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2002

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 June 2002).

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

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02 £	31.7.01 £
2	Ordinary	£1	2	2