

REGISTERED NUMBER: 3105708 (England and Wales)

Abbreviated Financial Statements

For The Period 22 September 1995 to 31 January 1997

for

Ambleford Consultants Limited



Ambleford Consultants Limited

**Notes to the Abbreviated Financial Statements
For The Period 22 September 1995 to 31 January 1997**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	6,123
At 31 January 1997	6,123
DEPRECIATION:	
Charge for period	2,042
At 31 January 1997	2,042
NET BOOK VALUE:	
At 31 January 1997	4,081

3. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

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

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.