

Proactive Accountants Limited

**(Formerly Baxter Accountancy and
Taxation Services Limited)**

Abbreviated Financial Statements

**For the Year ended
31st March 2000**



Company Number: 3400613(England and Wales)

Proactive Accountants Limited
(Formerly Baxter Accountancy and Taxation Services Limited)

Index to the financial statements

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial statements	3

Proactive Accountants Limited
(Formerly Baxter Accountancy and Taxation Services Limited)

Abbreviated Balance Sheet
As at 31st March 2000

	Notes	<u>31.03.00</u>		<u>31.03.99</u>
		£	£	£
FIXED ASSETS:				
Tangible assets	2		860	1147
CURRENT ASSETS:				
Other debtor		47		
Cash at bank and in hand		40		190
		<u>87</u>		<u>190</u>
CREDITORS:				
Amounts falling due within one year		-74		-193
		<u> </u>		
NET CURRENT ASSETS:			13	-3
TOTAL ASSETS LESS				
CURRENT LIABILITIES:		<u>873</u>		<u>1,144</u>
 CAPITAL AND RESERVES:				
Called up share capital	3		100	100
Profit and loss account			773	1044
			<u>873</u>	<u>1144</u>
Shareholders' funds				

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the the year.

The director acknowledges his 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 the company as at the end of the financial 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 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:

Mark Baxter

M. A. Baxter - DIRECTOR

Approved by the board on *21st January 2001*

Notes to the abbreviated financial statements
For the year ended 31st March 2000