

Abbreviated Financial Statements
for the Year Ended 31 January 2002
for
Chris Ring Consulting Limited



1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

Chris Ring Consulting Limited

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for the Year Ended 31 January 2002

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Chris Ring Consulting Limited
Company Information
for the Year Ended 31 January 2002

DIRECTOR: Mr C Ring

SECRETARY: Ms A J Hyland

REGISTERED OFFICE: Crown Cottage
Groombridge Hill
Groombridge
Tunbridge Wells
Kent
TN3 9QE

REGISTERED NUMBER: 3498505

ACCOUNTANTS: Peter Hodgson & Co.
Chartered Certified Accountants
Shadwell House
65 Lower Green Road
Tunbridge Wells
Kent. TN4 8TW

Chris Ring Consulting Limited

Abbreviated Balance Sheet

31 January 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,004		1,338
CURRENT ASSETS:					
Debtors		7,341		9,202	
Cash at bank		76		3,218	
		7,417		12,420	
CREDITORS: Amounts falling due within one year		9,299		13,513	
NET CURRENT LIABILITIES:			(1,882)		(1,093)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(878)		£245
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(879)		244
SHAREHOLDERS' FUNDS:			£(878)		£245

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:



Mr C Ring - DIRECTOR

Approved by the Board on 17th October 2002

The notes form part of these financial statements

Chris Ring Consulting Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 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 March 2000).

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.

Fixtures and fittings - 25% on reducing balance

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2001 and 31 January 2002	2,962
DEPRECIATION:	
At 1 February 2001	1,624
Charge for year	334
At 31 January 2002	1,958
NET BOOK VALUE:	
At 31 January 2002	1,004
At 31 January 2001	1,338

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1	Ordinary	1	1	1
			<u> </u>	<u> </u>