

Abbreviated Financial Statements
for the Year Ended 31st January 2000
for
FINDERS GENEALOGISTS LIMITED



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for the Year Ended 31st January 2000**

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FINDERS GENEALOGISTS LIMITED

Company Information
for the Year Ended 31st January 2000

DIRECTOR:	D.W. CURRAN
SECRETARY:	K.M. Curran
REGISTERED OFFICE:	30 Thurloe Place London SW7 2HQ
REGISTERED NUMBER:	3501521 (England and Wales)
AUDITORS:	Green Bailey Jardine Registered Auditor Chartered Accountants Progress House 404 Brighton Road Croydon Surrey CR2 6AN
BANKERS:	HSBC 6 Market Place Henley-on Thames Oxon RG9 2AN

FINDERS GENEALOGISTS LIMITED

Report of the Auditors to
FINDERS GENEALOGISTS LIMITED
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31st January 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Green Bailey Jardine
Registered Auditor
Chartered Accountants
Progress House
404 Brighton Road
Croydon
Surrey CR2 6AN



Dated: 10/10/2000

FINDERS GENEALOGISTS LIMITED

Abbreviated Balance Sheet 31 January 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,045		8,744
CURRENT ASSETS:					
Debtors		13,746		40,593	
Cash at bank and in hand		253,040		56,113	
		266,786		96,706	
CREDITORS: Amounts falling due within one year		88,586		76,900	
NET CURRENT ASSETS:			178,200		19,806
TOTAL ASSETS LESS CURRENT LIABILITIES:			£187,245		£28,550
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			187,145		28,450
Shareholders' funds			£187,245		£28,550

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:



D.W. Curran - DIRECTOR

Approved by the Board on 10/10/2000

FINDERS GENEALOGISTS LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31st January 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 goods, 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 Equipment	- 25% on reducing balance
Computer equipment	- 25% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st February 1999	10,704
Additions	3,968
At 31st January 2000	14,672
DEPRECIATION:	
At 1st February 1999	1,960
Charge for year	3,667
At 31st January 2000	5,627
NET BOOK VALUE:	
At 31st January 2000	9,045
At 31st January 1999	8,744

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000	1999
			£	£
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	£1	100	100