

REGISTERED NUMBER: 3501521 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st January 2001
for
FINDERS GENEALOGISTS LIMITED



FINDERS GENEALOGISTS LIMITED

Contents of the Abbreviated Financial Statements
for the Year Ended 31st January 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

FINDERS GENEALOGISTS LIMITED

Company Information
for the Year Ended 31st January 2001

DIRECTOR: D.W. Curran

SECRETARY: K.M. Curran

REGISTERED OFFICE: Progress House
404 Brighton Road
South Croydon
Surrey
CR2 6AN

REGISTERED NUMBER: 3501521 (England and Wales)

ACCOUNTANTS: Green Bailey Jardine
Chartered Accountants
Registered Auditors
Progress House
404 Brighton Road
South Croydon
Surrey CR2 6AN

FINDERS GENEALOGISTS LIMITED**Abbreviated Balance Sheet**
31st January 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		22,873		9,045
CURRENT ASSETS:					
Debtors		29,156		13,746	
Cash at bank and in hand		333,658		253,040	
		362,814		266,786	
CREDITORS: Amounts falling due within one year		148,180		88,586	
NET CURRENT ASSETS:			214,634		178,200
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£237,507</u>		<u>£187,245</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			237,407		187,145
SHAREHOLDERS' FUNDS:			<u>£237,507</u>		<u>£187,245</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2001 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.

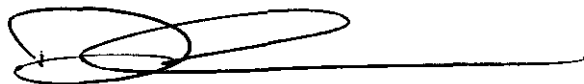
The notes form part of these financial statements

FINDERS GENEALOGISTS LIMITED

Abbreviated Balance Sheet
31st January 2001

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:

A handwritten signature in dark ink, consisting of a stylized, cursive 'D' followed by a horizontal line extending to the right.

D.W. Curran - DIRECTOR

Approved by the Board on29/11/01

The notes form part of these financial statements

FINDERS GENEALOGISTS LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31st January 2001**

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 2000	14,672
Additions	19,757
At 31st January 2001	34,429
DEPRECIATION:	
At 1st February 2000	5,627
Charge for year	5,929
At 31st January 2001	11,556
NET BOOK VALUE:	
At 31st January 2001	22,873
At 31st January 2000	9,045

FINDERS GENEALOGISTS LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31st January 2001**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2001 £	2000 £
Number:	Class:			
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted and issued:		Nominal value:	2001 £	2000 £
Number:	Class:			
100	Share capital 1	£1	<u>100</u>	<u>100</u>

4. DEFERRED TAXATION

No provision has been made in the accounts in respect of the following timing difference:

Capital allowances in excess of depreciation-2001-£3515(2000:Nil) The potential liability is based on corporation tax rate of 20%