

Co House

REGISTERED NUMBER: 3501521 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st January 2002
for
FINDERS GENEALOGISTS LIMITED



FINDERS GENEALOGISTS LIMITED

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for the Year Ended 31st January 2002**

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FINDERS GENEALOGISTS LIMITED

Company Information
for the Year Ended 31st January 2002

DIRECTOR: D.W. Curran

SECRETARY: A.R. Nielsen

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

REGISTERED NUMBER: 3501521 (England and Wales)

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

FINDERS GENEALOGISTS LIMITED

Report of the Independent Auditors to

FINDERS GENEALOGISTS LIMITED

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31st January 2002 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 five are properly prepared in accordance with those provisions.

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



Dated: 18 OCT 2002

FINDERS GENEALOGISTS LIMITED**Abbreviated Balance Sheet**
31st January 2002

	Notes	2002		2001	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16,759		22,873
CURRENT ASSETS:					
Debtors	3	92,871		29,156	
Cash at bank and in hand		717,028		333,658	
		809,899		362,814	
CREDITORS: Amounts falling due within one year		653,262		148,180	
NET CURRENT ASSETS:			156,637		214,634
TOTAL ASSETS LESS CURRENT LIABILITIES:			£173,396		£237,507
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			173,296		237,407
SHAREHOLDERS' FUNDS:			£173,396		£237,507

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 18/10/02

FINDERS GENEALOGISTS LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31st 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 June 2002).

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st February 2001	34,429
Additions	2,684
At 31st January 2002	37,113
DEPRECIATION:	
At 1st February 2001	11,556
Charge for year	8,798
At 31st January 2002	20,354
NET BOOK VALUE:	
At 31st January 2002	16,759
At 31st January 2001	22,873

3. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	2002	2001
	£	£
Other Debtors	35,000	-

FINDERS GENEALOGISTS LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2002

4. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

10,000 Ordinary

Nominal
value:
£1

2002
£
10,000

2001
£
10,000

Allotted and issued:

Number: Class:

100 Share capital 1

Nominal
value:
£1

2002
£
100

2001
£
100