

REGISTERED NUMBER: 3501521 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st January 2003
for
Finders Genealogists Limited



Finders Genealogists Limited

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for the Year Ended 31st January 2003**

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Finders Genealogists Limited

Company Information
for the Year Ended 31st January 2003

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
Brighton Road
Croydon
Surrey

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 2003 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.

X
Green Bailey Jardine
Chartered Accountants
Registered Auditors
Progress House
Brighton Road
Croydon
Surrey

X
Green Bailey Jardine

Date:15-10-03.....

Finders Genealogists Limited

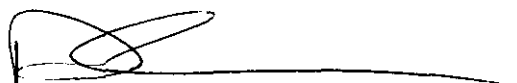
Abbreviated Balance Sheet

31st January 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		21,105		16,759
CURRENT ASSETS:					
Debtors	3	33,555		92,871	
Cash at bank and in hand		321,519		717,028	
		355,074		809,899	
CREDITORS: Amounts falling due within one year		287,332		653,262	
NET CURRENT ASSETS:			67,742		156,637
TOTAL ASSETS LESS CURRENT LIABILITIES:			£88,847		£173,396
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			88,747		173,296
SHAREHOLDERS' FUNDS:			£88,847		£173,396

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

The notes form part of these financial statements

Finders Genealogists Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2003

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 tax

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 2002	37,113
Additions	15,041
At 31st January 2003	52,154
DEPRECIATION:	
At 1st February 2002	20,356
Charge for year	10,693
At 31st January 2003	31,049
NET BOOK VALUE:	
At 31st January 2003	21,105
At 31st January 2002	16,759

3. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	2003	2002
	£	£
Other Debtors	-	35,000

Finders Genealogists Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2003

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
10,000	Ordinary Shares	£1	10,000	10,000
			<u><u> </u></u>	<u><u> </u></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
100	Ordinary Shares	£1	100	100
			<u><u> </u></u>	<u><u> </u></u>