

AR CONSULTANCY LTD**ABBREVIATED BALANCE SHEET****As at 30 September 2000**

Registered in England - No 3633300

	Note	2000 £	£
FIXED ASSETS			
Tangible assets			1,382
CURRENT ASSETS			
Debtors		1,000	
Cash at bank		299	
		1,299	
CREDITORS : amounts falling due within one year		2,511	
NET CURRENT LIABILITIES			(1,212)
CAPITAL AND RESERVES			170
Called up share capital	2		100
Profit and loss account			70
			170

The director is of the opinion that the company, for the year ended 30 September 2000, was entitled to exemption under Section 249A(1) of the Companies Act 1985.

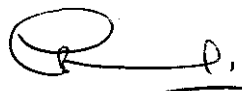
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its accounts for the year.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company at 30 September 2000 and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with requirements of the Companies Act 1985 relating to the accounts, so far as is applicable to the company.

The director has taken advantage of special exemptions conferred by Schedule 8 of the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company is entitled to those exemptions.

Signed on behalf of the board of directors

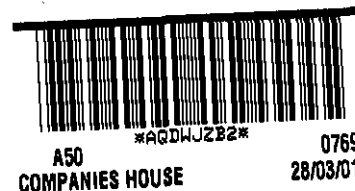
Director



Mr AKK Rawji

Approved by the board: 19 February 2001

The notes form part of these accounts



AR CONSULTANCY LTD
NOTES TO THE ACCOUNTS
For the year ended 30 September 2000

1. ACCOUNTING POLICIES

Fundamental accounting concept

The accounts have been prepared under the going concern concept on the basis that the company will continue to have the support of its bankers and that the directors will continue to provide additional loan capital.

Accounting convention

The accounts are prepared under the historic cost convention.

Depreciation of tangible fixed assets

The cost or valuation of tangible fixed assets is written off by annual instalments over their anticipated useful lives as follows:

Motor Vehicles	- 25% on a reducing balance basis
Fixtures and Fittings and Equipment	- 33% on a reducing balance basis

Deferred Taxation

No provision for deferred taxation is made in these accounts.

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

2. SHARE CAPITAL

	<u>2000</u>	<u>1999</u>
Authorised: 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid: 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>