AR CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

As at 30 September 2001

Registered in England - No 3633300

	Note	2001 £	2000 £
FIXED ASSETS			
Tangible assets		680	1,382
CURRENT ASSETS			
Debtors		4,808	1,000
Cash at bank and in hand		476	299
		5,284	1,299
CREDITORS : amounts falling due within one year		3,329	2,511
NET CURRENT LIABILITIES		1,955	(1,212)
		2,635	170
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		2,535	70
		2,635	170

The director is of the opinion that the company, for the year ended 30 September 2001, 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 2001 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 the 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 has done so on the grounds that, in his opinion, the company is entitled to those exemptions.

Signed on behalf of the board of directors

Director .....
Mr A K K Rawji
Approved by the board: 29 October 2001

The notes form part of these accounts

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NOTES TO THE ACCOUNTS
For the year ended 30 September 2001

1. ACCOUNTING POLICIES

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:

Fixtures & 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

	2001	2000
Authorised: 100 ordinary shares of £1 each	100	100
Allotted, issued and fully paid:		
100 ordinary share of £1	100	100