

711 Consultancy Limited

Abbreviated Accounts

31 March 2000

Registered number 3734721



711 Consultancy Limited
Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £
Fixed assets		
Tangible assets	2	1,193
Current assets		
Debtors		3,638
Cash at bank and in hand		<u>33,698</u>
		37,336
Creditors: amounts falling due within one year		<u>(20,455)</u>
Net current assets		16,881
Net assets		<u>18,074</u>
Capital and reserves		
Called up share capital	3	5
Profit and loss account		18,069
Shareholders' funds		<u>18,074</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

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Mr M Wicks
 Director

Approved by the board on 19/12/2000

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Pensions

2 Tangible fixed assets

£

Cost

Additions

1,590

At 31 March 2000

1,590

Depreciation

Charge for the period

397

At 31 March 2000

397

Net book value

At 31 March 2000

1,193

3 Share capital

2000

£

Authorised:

Ordinary shares of £1 each

1,000

2000

No

2000

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	5
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5