29 AUG 2001

711 Consultancy Limited

Abbreviated Accounts

31 March 2001



A32
COMPANIES HOUSE
0510
01/09/01

Registered number 3734721

711 Consultancy Limited
Abbreviated Balance Sheet
as at 31 March 2001

	Notes		2001 £		2000 £
Fixed assets					
Tangible assets	2		895		1,193
Current assets					
Debtors		7,990		3,638	
Cash at bank and in hand		14,578		33,698	
		22,568		37,336	
Creditors: amounts falling due within one year		(17,896)		(20,455)	
Net current assets			4,672		16,881
Net assets			5,567		18,074
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			5,562		18,069
Shareholders' funds			5,567		18,074

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.

M. Wicks

Mr M Wicks
Director
Approved by the board on 27th August 2001

711 Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2000	1,590
At 31 March 2001	1,590
Depreciation	
At 1 April 2000	397
Charge for the year	298
At 31 March 2001	695
Net book value	
At 31 March 2001	895
At 31 March 2000	1,193

3 Share capital

	2001 £	2000 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	5	5	5	5