

REGISTERED NUMBER: 03742607 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 29 MARCH 1999 TO 30 JUNE 2000

FOR

FULLY INVOLVED LIMITED



FULLY INVOLVED LIMITED

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FOR THE PERIOD 29 MARCH 1999 TO 30 JUNE 2000**

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FULLY INVOLVED LIMITED
COMPANY INFORMATION
FOR THE PERIOD 29 MARCH 1999 TO 30 JUNE 2000

DIRECTORS:

M Berg
F S De Carlo
T J Quinlan
S C Villa

SECRETARY:

S C Villa

REGISTERED OFFICE:

29a Bridge Street
Pinner
Middlesex HA5 3HR

REGISTERED NUMBER:

03742607 (England and Wales)

ACCOUNTANTS:

Jayes Freed
Chartered Accountants
29a Bridge Street
Pinner
Middlesex HA5 3HR

FULLY INVOLVED LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2000

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		10,404
CURRENT ASSETS:			
Debtors		19,170	
Cash at bank		350	
		<u>19,520</u>	
CREDITORS: Amounts falling due within one year		18,754	
		<u>18,754</u>	
NET CURRENT ASSETS:			766
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£11,170</u>
CAPITAL AND RESERVES:			
Called up share capital	3		10,400
Share premium			200
Profit and loss account			570
			<u>11,170</u>
SHAREHOLDERS' FUNDS:			<u>£11,170</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2000.

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

The directors acknowledge their responsibilities for:

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

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:



M Berg - DIRECTOR

Approved by the Board on 10 February 2001

The notes form part of these financial statements

FULLY INVOLVED LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 29 MARCH 1999 TO 30 JUNE 2000

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, 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.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	10,404
At 30 June 2000	10,404
NET BOOK VALUE:	
At 30 June 2000	10,400

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
16,900	Ordinary	£1	16,900
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10,400	Ordinary	£1	10,400

1,300 Ordinary shares of £1 each were allotted as fully paid at a premium of 15.38p per share during the period.