CCQS UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2002

Company No. 3912521 (England and Wales)

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COMPANIES HOUSE 25/10/02

CCQS UK LIMITED

Abbreviated Balance Sheet as at 31st January 2002

	Notes	2002		2001	
Fixed assets		£		£	
Tangible assets	2	4,034		_	
Current assets					
Debtors		16,470		10,000	
Cash at bank and in hand		10,472		1,311	
		26,942		11,311	
Creditors amounts falling due within one year		(21,576)		(3,653)	
Net current assets			5,366		7,658
Total assets less current liabilities			9,400		7,658
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			(600)		(2,342
Shareholder's funds			9,400		7,658

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249(B)(2) of the Companies Act 1985 to obtain an audit for the period ended 31st January 2002. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the 31st January 2002 and of its results for the period then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, applicable to small companies, were approved by the board on 23rd October 2002 and signed on its behalf.

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Director

CCQS UK LIMITED

Notes to the abbreviated accounts for the year ended 31st January 2001

(1) Accounting policies

(a) The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

(b) Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

(c) Tangible fixed assets are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost of fixed assests, less their estimated residual value, over the expected useful lives on the following basis.

Computer equipment 33% per annum straight line basis.
Office equipment 10% per annum straight line basis.

(d) The charge for taxation takes into account taxtaion deferred as a result of timing differences between the treatment of certain items for taxation and accountancy purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However deferred tax assets are recognised only to the extent that the directors consider it to be more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

(2) Fixed assets

	Tangible fixed assets
Cost	
Additions	5,154
At 31st January 2002	5,154
Depreciation	
Charge for year	1,120
At 31st January 2002	1,120
Net book value	
At 31st January 2002	4,034
At 31st January 2001	-

CCQS UK LIMITED

Notes to the abbreviated accounts for the year ended 31st January 2002

(3) **Share capital**	2002 £	2001 £
Authorised		
Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	10,000	10,000