

Public MP1

EAST ANGLIA PERSONNEL LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

**FOR THE PERIOD
FROM 20 JUNE 2000 TO 31 MARCH 2001**

REGISTERED NUMBER: 4017708



EAST ANGLIA PERSONNEL LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 20 JUNE 2000 TO 31 MARCH 2001**

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EAST ANGLIA PERSONNEL LIMITED

COMPANY INFORMATION
AT 31 MARCH 2001

DIRECTOR

Mr P S Blackmur

SECRETARY

Mr G B Whittred

REGISTERED OFFICE

11 London Street
Swaffham
Norfolk
PE37 7BW

BUSINESS ADDRESS

22-28 Blackfriars Street
Kings Lynn
PE30 1NN

AUDITORS

Walter Wright & Co.
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

EAST ANGLIA PERSONNEL LIMITED

**AUDITORS' REPORT TO THE COMPANY
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 3 to 7 together with the full financial statements of the company prepared under section 226 of the Companies Act 1985 for the period ended 31 March 2001.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTOR AND AUDITORS

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 3 to 7 have been properly prepared in accordance with those provisions.

Walter Wright & Co

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**Walter Wright & Co.
Chartered Accountants
Registered Auditor
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA**

Date: *1/11/2001*

EAST ANGLIA PERSONNEL LIMITED**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2001**

	Notes	£	2001 £
FIXED ASSETS			
Tangible assets	2		-
CURRENT ASSETS			
Debtors		729,601	
CREDITORS: amounts falling due within one year	3	<u>(731,270)</u>	
NET CURRENT LIABILITIES			(1,669)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,669)</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>(1,671)</u>
TOTAL SHAREHOLDERS' FUNDS			<u>(1,669)</u>

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Approved on 31st October 2001 and signed by:



Mr P S Blackmur
Director

EAST ANGLIA PERSONNEL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM 20 JUNE 2000 TO 31 MARCH 2001

1. STATEMENT OF ACCOUNTING POLICIES

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

Deferred taxation

No provision is made for deferred taxation because in the opinion of the director, no liability will arise in the foreseeable future.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Pension costs

The company operates a money purchase (defined contribution) pension scheme. Contributions payable to this scheme are charged to the profit and loss account in the period to which they relate. These contributions are invested separately from the company's assets.

2. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
Cost:	
Additions	10,200
Disposals	(10,200)
At 31 March 2001	-
Depreciation:	
Charge for period	1,200
On disposals	(1,200)
At 31 March 2001	-
Net book value:	
At 31 March 2001	-

3. CREDITORS: amounts falling due within one year

Bank overdrafts amounting to £204,211 are secured.

EAST ANGLIA PERSONNEL LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
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4. SHARE CAPITAL

	2001 £
Authorised:	
Equity interests:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
Equity interests:	
2 Ordinary shares of £1 each	2

5. POST BALANCE SHEET EVENTS

With effect from 1 April 2001 all trading activities of the company were transferred to Personnel Recruitment Limited.