

Accounts for Burntoak Consulting Ltd
Burnt Oak
113 Molesey Park Road
East Molesey
Surrey
KT8 0JX

Company Number: 4181821

Period: 19 March 2001 to 31 March 2002

BALANCE SHEET £

Fixed Assets held at 19 March 2001	0
Current Assets held at 19 March 2001	0
Total Opening Fixed Assets	0
Fixed Assets held at 31 March 2002	0
Current Assets held at 31 March 2002	0
Total Closing Fixed Assets	0

Capital held at 19 March 2001	0
Liabilities held at 19 March 2001	0
Total Opening Capital and Liabilities	0

Capital held at 31 March 2002	0
Liabilities held at 31 March 2002	0
Total Closing Capital and Liabilities	0

PROFIT AND LOSS ACCOUNTS

	£
Income : Consulting Fees	6,000
Expenditure Salary: C Rawson	6,000

Profit for year ending 31 March 2002 0

For the year ending 31 March 2002, the company was entitled to exemption under section 249 (1) of the Companies Act 1985.

No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221: 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, and which otherwise comply with the requirements of the Companies Act relation to accounts, so far as applicable to the company;

The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies

C Rawson

Catherine Rawson
DIRECTOR

