

24

SAEEDA CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
30 APRIL 2002



3 SIXTY GROUP

Media House
4 Stratford Place
London
W1C 1AT

SAEEDA CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2002

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated financial statements

2

SAEEDA CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****YEAR ENDED 30 APRIL 2002**

	Note	£
CURRENT ASSETS		
Debtors		6,615
Cash at bank and in hand		39,149
		<u>45,764</u>
CREDITORS: Amounts falling due within one year		<u>(12,676)</u>
NET CURRENT ASSETS		<u>33,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,088</u>
CAPITAL AND RESERVES		
Called-up equity share capital	2	1
Profit and Loss Account		33,087
SHAREHOLDERS' FUNDS		<u>33,088</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 09/02/03 .



MR R HASSAN

SAEEDA CONSULTING LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****30 APRIL 2002****1. ACCOUNTING POLICIES****Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL**Authorised share capital:**

	2002
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

	2002
	£
Issue of ordinary shares	<u>1</u>