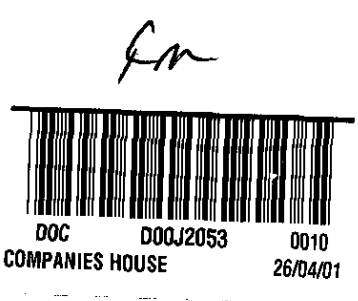
Company Registration No. SC197880 (Scotland)

DECISION INTEGRITY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2000



DECISION INTEGRITY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2000

	Notes	2000 £	£
Fixed assets			
Tangible assets	2		3,598
Current assets			
Debtors		28	
Cash at bank and in hand		8,378	
		8,406	
Creditors: amounts falling due within one year		(9,745)	
Net current liabilities			(1,339)
Total assets less current liabilities			2,259
Provisions for liabilities and charges			(246)
			2,013
Capital and reserves			
Called up share capital	3		2
Profit and loss account			2,011
Shareholders' funds			2,013

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 20th April 2001

A M Hodgson
Director

DECISION INTEGRITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2000

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	*15% Straight line*

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 7 July 1999	-
Additions	3,943
At 31 July 2000	3,943
Depreciation	
At 7 July 1999	-
Charge for the period	345
At 31 July 2000	345
Net book value	
At 31 July 2000	3,598

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 JULY 2000

3 Share capital	2000 £
Authorised	
1,000 Ordinary shares of £ 1 each	1,000
Allotted, called up and fully paid	
2 Ordinary shares of £ 1 each	2

During the year 2 Ordinary shares of £1 each were allotted and fully paid at par.