

CRAMOND CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2004



PARAMOUNT BUSINESS SERVICES LIMITED

Crown House
Beck Mill
Clayton
Bradford
West Yorkshire
BD14 6QY

CRAMOND CONSULTING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 28 MARCH 2003 TO 31 MARCH 2004

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CRAMOND CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2004

	Note	31 Mar 04 £	£
CURRENT ASSETS			
Debtors		11,104	
Cash at bank and in hand		17,598	
		<u>28,702</u>	
CREDITORS: Amounts falling due within one year		<u>25,863</u>	
NET CURRENT ASSETS			2,839
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,839</u>
CREDITORS: Amounts falling due after more than one year			340
			<u>2,499</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and Loss Account			<u>2,399</u>
SHAREHOLDERS' FUNDS			<u>2,499</u>

The directors are 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 period 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 directors acknowledge their responsibilities 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 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 the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on the 27 December 2004 and are signed on their behalf by:

MR D C HOLBORN



MRS. K M HOLBORN



The notes on page 2 form part of these abbreviated accounts.

CRAMOND CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 28 MARCH 2003 TO 31 MARCH 2004

1. ACCOUNTING POLICIES

Basis of accounting

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 04
	£
1,000 Ordinary shares of £1.10 each	<u>1,100</u>

Allotted and called up:

	No	£
Ordinary shares - £1.00 of £1.10 each	<u>100</u>	<u>100</u>