

We hereby certify that the attached Accounts are a true copy of the Accounts presented to the Members at the Annual General Meeting.

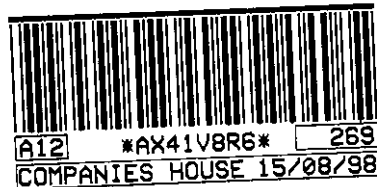
REGISTERED NUMBER:  
2595427  
England and Wales

G.D. Lee Director John Bell Secretary

RICHARDSON BIRKETT COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 1998



Newman & Partners  
Chartered Accountants  
and Registered Auditor  
Lynwood House  
373/375 Station Road  
Harrow, Middlesex  
HA1 2AW

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**AUDITORS' REPORT TO RICHARDSON BIRKETT COMMUNICATIONS LIMITED**

**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company prepared under section 226 of the Companies Act 1985 for the year ended 31st March 1998.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**

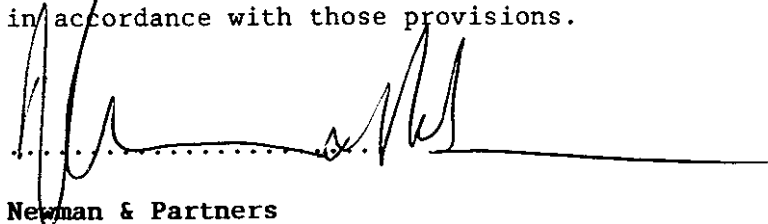
The directors are responsible for preparing abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are 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 financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the 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 2 to 4 are properly prepared in accordance with those provisions.

A handwritten signature in black ink, appearing to be 'N. Newman', written over a dotted line.

**Newman & Partners  
Chartered Accountants  
and Registered Auditor  
Lynwood House  
373/375 Station Road  
Harrow, Middlesex  
HA1 2AW**

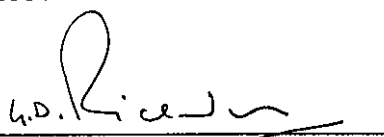
**Date: 22 July 1998**

**RICHARDSON BIRKETT COMMUNICATIONS LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 1998**

		<u>1998</u>	<u>1997</u>
	<u>Note</u>	<u>£</u>	<u>£</u>
<b>FIXED ASSETS</b>			
Tangible assets	2	11,500	18,503
<b>CURRENT ASSETS</b>			
Debtors		134,025	108,986
Cash at bank and in hand		78,120	52,852
		<u>212,145</u>	<u>161,838</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>203,411</u>	<u>164,026</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		8,734	(2,188)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,234</u>	<u>16,315</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			
Deferred taxation		(883)	(803)
		<u>19,351</u>	<u>15,512</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		19,251	15,412
<b>SHAREHOLDERS' FUNDS</b>		<u>19,351</u>	<u>15,512</u>

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

  
G.D. Richardson Esq  
Director

Approved by the board: 21 July 1998

**RICHARDSON BIRKETT COMMUNICATIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 1998**

**1. ACCOUNTING POLICIES**

**a) Basis of accounting**

The accounts have been prepared under the historical cost convention.

**b) Tangible fixed assets**

Tangible fixed assets are depreciated at annual rates to write off the cost or valuation of the assets less their expected residual value over their estimated useful lives using the following rates and method:-

Fixtures and fittings	15%	reducing balance
Motor vehicles	25%	reducing balance

**c) Deferred taxation**

Provision is made at appropriate rates for deferred taxation in respect of all material timing differences only to the extent that, in the opinion of the directors, there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

**d) Turnover**

Turnover during the year represents the invoiced amount of services provided exclusive of value added tax.

**e) Operating leases**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

**f) Cash flow statement**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard Number 1 'Cash flow statements' (revised 1996).

**g) Pension cost**

The company operates a defined contribution pension scheme on behalf of its directors. Contributions are charged in the profit and loss account for the year in which they are payable to the scheme.

**RICHARDSON BIRKETT COMMUNICATIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 1998**

**2. FIXED ASSETS**

	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost</b>	
As at 1st April 1997	45,888
Disposals	(22,283)
	<hr/>
As at 31st March 1998	23,605
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<b>Depreciation</b>	
As at 1st April 1997	27,385
Disposals	(17,310)
Charge for the year	2,030
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As at 31st March 1998	12,105
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<b>Net book value</b>	
As at 31st March 1998	11,500
	<hr/>
As at 31st March 1997	18,503
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**3. CALLED UP SHARE CAPITAL**

	<b>1998</b>	<b>1997</b>
	<b>£</b>	<b>£</b>
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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