

**REGISTERED NUMBER: 2919331 (England and Wales)**

Abbreviated Financial Statements for Year Ended 31 August 2002

for

Aspects Moody Certification Limited



Aspects Moody Certification Limited

Contents of the Abbreviated Financial Statements  
for the Year Ended 31 August 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Aspects Moody Certification Limited

Company Information  
for the Year Ended 31 August 2002

**DIRECTORS:**

Dr B Pearson  
S Counsell  
M Lowe

**SECRETARY:**

Dr B Pearson

**REGISTERED OFFICE:**

c/o Bates Weston  
The Mills  
Canal Street  
Derby  
DE1 2RJ

**REGISTERED NUMBER:**

2919331 (England and Wales)

**ACCOUNTANT:**

R Lowe  
Accountant

Aspects Moody Certification Limited

Abbreviated Balance Sheet

31 August 2002

		<u>31.08.02</u>		<u>31.08.01</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Investments	2		250		250
<b>CURRENT ASSETS:</b>					
Debtors		95,641		58,511	
Cash at Bank		<u>74</u>		<u>161</u>	
		95,715		58,672	
<b>CREDITORS:</b>					
Amounts falling due in one year		<u>137,298</u>		<u>137,298</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(41,583)</u>		<u>(78,626)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>(41,333)</u>		<u>(78,376)</u>
<b>CAPITAL &amp; RESERVES:</b>					
Called up share capital	3		714		714
Share premium			39,786		39,786
Profit & Loss account			<u>(81,833)</u>		<u>(118,876)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>(41,333)</u>		<u>(78,376)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 August 2002.


No notice has been deposited under Section 249B(2) for the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
S Counsell

Approved by the Board on 24/07/03

The notes form part of these financial statements

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-15% on cost
Computer Equipment	-25% on reducing balance

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2 FIXED ASSET INVESTMENTS**

**COST:**

Unlisted

At 31 August 2002 and 31 August 2001	£
	<u>250</u>

**NET BOOK VALUE:**

At 31 August 2002 and 31 August 2001	<u><u>250</u></u>
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**3 CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.08.02	31.08.01
			£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.08.02	31.08.01
			£	£
714	Ordinary	£1	<u>714</u>	<u>714</u>