

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2001  
FOR  
BOWMAN CONSULTING LIMITED**



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FOR THE YEAR ENDED 30TH SEPTEMBER 2001**

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# BEVAN & BUCKLAND

BOWMAN CONSULTING LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2001

<b>DIRECTOR:</b>	M Carter
<b>SECRETARY:</b>	Mrs A E Carter
<b>REGISTERED OFFICE:</b>	Russell House Russell Street Swansea SA1 4HR
<b>REGISTERED NUMBER:</b>	2960461
<b>ACCOUNTANTS:</b>	Bevan & Buckland Chartered Accountants Russell House Russell Street Swansea SA1 4HR
<b>BANKERS:</b>	H S B C Bank 13 Dillwyn Road Sketty Swansea SA2 9AG
<b>SOLICITORS:</b>	Phillip Rudall Castle Gardens Caer Street Swansea SA1 3PP

**BEVAN & BUCKLAND****BOWMAN CONSULTING LIMITED****ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		8,656		11,761
<b>CURRENT ASSETS:</b>					
Debtors		53,652		19,891	
Cash at bank		92,647		33,967	
		146,299		53,858	
<b>CREDITORS:</b> Amounts falling due within one year		67,184		43,688	
<b>NET CURRENT ASSETS:</b>			79,115		10,170
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			87,771		21,931
<b>CREDITORS:</b> Amounts falling due after more than one year			-		(1,006)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			(3,267)		(3,267)
			<u>£84,504</u>		<u>£17,658</u>

The notes form part of these financial statements

**ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2001**

	Notes	2001		2000	
		£	£	£	£
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			84,404		17,558
			<u>          </u>		<u>          </u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£84,504</u>		<u>£17,658</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2001.

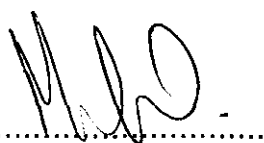
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
M Carter - DIRECTOR

Approved by the Board on ..... 31/12/01 .....

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2001****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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 50% on cost

**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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2001**

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1st October 2000	46,557
Additions	11,081
Disposals	(24,196)
	<hr/>
At 30th September 2001	33,442
	<hr/>
<b>DEPRECIATION:</b>	
At 1st October 2000	34,793
Charge for year	8,141
Eliminated on disposals	(18,148)
	<hr/>
At 30th September 2001	24,786
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30th September 2001	8,656
	<hr/>
At 30th September 2000	11,761
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001	2000
			£	£
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>