

**Company Registration No: 3212058**

**Accountancy and Tax Services Limited**

**Year ended 30 June 1999**

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**Accountancy and Tax Services Limited**  
**Director's Report**  
**For the year ended 30 June 1999**

The director present his report and financial statement for the year ended 30 June 1999.

**Principal Activities**

The principal activity of the company during the year was that of Accountancy and tax services.

**Results**

The results for the year are as set out on page 2.

It is proposed that the profit of £154 is transferred to reserves.

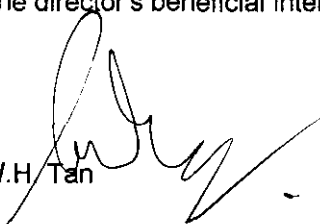
**Director**

The following director has held office since 1 July 1998.

W.H. Tan

**Director's Interest**

The director's beneficial interest in the shares of the company was as stated below:

  
W.H. Tan  
By Order of the Board

Ordinary shares of £1 each	
30.6.99	30.6.98

1	1
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25-Apr-00

**Accountancy and Tax Services Limited**  
**Profit and Loss Account**  
**For the year ended 30 June 1999**

	<u>£</u>	<u>£</u>
Turnover	1680	180
Administrative expenses	-1526	-1160
Operating profit/(loss)	<u>154</u>	<u>-980</u>
Interest payable & similar charges	-	-
Profit/(loss) on ordinary activities before taxation	<u>154</u>	<u>-980</u>
Tax on profit on ordinary activities	-	-
Profit/(loss) on ordinary activities after taxation	<u><u>154</u></u>	<u><u>-980</u></u>

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains or losses other than those passing through the profit and loss account.

The notes on page 4 form part of these financial statements.

**Accountancy and Tax Services Limited**  
**Balance Sheet as at 30 June 1999**

		<b><u>1999</u></b>	<b><u>1998</u></b>
		<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Fixed Assets</u></b>	<b>Notes</b>		
Tangible assets	2	1193	1181
<b><u>Current Assets</u></b>			
Cash at bank and in hand		207	
Debtors and prepayments	3	9	461
		<u>216</u>	<u>461</u>
<b><u>Creditors: Amounts falling due</u></b>			
<b><u>Within one year</u></b>	4	-2389	-2776
Net current liabilities		<u>-2173</u>	<u>-2315</u>
Total assets less current liabilities		<u><u>-980</u></u>	<u><u>-1134</u></u>
<b><u>Capital and Reserves</u></b>			
Called up share capital		1	1
Profit and loss account	5	<u>-981</u>	<u>-1135</u>
Shareholders' Fund	6	<u><u>-980</u></u>	<u><u>-1134</u></u>

In preparing these financial statements:

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

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

© The director acknowledges his responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(11) preparing accounts which give a true and fair view of the state of affairs of the company as at end of the financial year and of its profit or loss for the financial year 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.

The financial statements were approved by the Board on 25 April 2000.

Director

The notes on page 4 form part of these financial statements.

