

Registered number: 3230837

Instal Consultants Limited

Abbreviated accounts
for the year ended 28 January 2001



Abbreviated balance sheet

28 January 2001

	Note	2001 £	2000 £
Fixed Assets			
Tangible Assets	2	8,166	5,485
Current Assets			
Debtors	3	10,704	31,169
Cash at bank and in hand		85,571	59,165
		<u>96,275</u>	<u>90,334</u>
Creditors: Amounts falling due within one year	4	1,178	13,971
Net Current Assets		<u>95,097</u>	<u>76,363</u>
Net Assets		<u>103,263</u>	<u>81,848</u>
Capital and reserves			
Called-up share capital	5	3	3
Profit and loss account		103,260	81,845
Equity shareholders funds		<u>103,263</u>	<u>81,848</u>

Advantage has been taken of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company is entitled to the benefit of those exemptions as a small company.

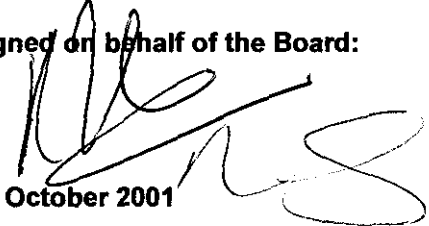
In addition, for the 12 months ended 28 January 2001 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from the company's members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- Ensuring the company keeps accounting records that comply with section 221.
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the 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 the Companies Act relating to the accounts, so far as applicable to the company.
- Preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board:


18 October 2001

Director

Director

The accompanying notes are an integral part of this abbreviated balance sheet.

Instal Consultants Limited

Notes to abbreviated accounts

28 January 2001

1. Accounting policies

The principal accounting policies, all of which have been applied consistently throughout the year, are:

a Basis of accounting

The accounts are prepared under the historic cost convention and in accordance with applicable accounting standards.

The accounts have been prepared on a going concern basis.

b Taxation

Corporation tax payable is provided on taxable profits at the current rate.

c Tangible fixed assets

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

Plant and equipment 25% - 33% straight line

2. Tangible Fixed Assets

The only tangible fixed assets of the company consist of computer equipment

	2001 £	2000 £
Cost or valuation		
Opening Balance	7,459	3,046
Additions	5,959	4,413
At 28 January	13,418	7,459
Depreciation		
Opening balance	1,974	914
Charge for the period	3,278	1,060
At 28 January	5,252	1,974
Net book value at 28 January	8,166	5,485

3. Debtors

	2001 £	2000 £
Trade debtors	8,656	31,123
Taxation recoverable	696	18
Prepayments	1352	28
	10,704	31,169

Instal Consultants Limited
Notes to abbreviated accounts (continued)
28 January 2001

4. Creditors: Amounts falling due within one year

	2001	2000
	£	£
Trade creditors	476	217
Other creditors	702	-
Corporation tax payable		11,838
Other taxation payable	-	1,916
	<u>1,178</u>	<u>13,971</u>

5. Called-up share capital

	Authorised		Allotted, called-up and fully paid	
	2001	2000	2001	2000
	£	£	£	£
Equity shares				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>3</u>	<u>3</u>