REGISTRAR'S COPY Company Number: 3231311

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ANTHONY JONES CONSULTING LIMITED ABBREVIATED FINANCIAL STATEMENTS 31 DECEMBER 1998

HLB KIDSONS

Chartered Accountants

HULL

ANTHONY JONES CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - 31 DECEMBER 1998

		1998		1997	
Current assets	Note	£	£	£	£
Debtors Cash at bank and in hand		25,830 _2,605			
Creditors: Amounts falling due within one year		28,435		2	
		(28,433)			
Net current assets			_2		_2
Net assets			<u>_2</u>		<u>_2</u>
Capital and reserves					
Called up share capital	2		_2		_2
Equity shareholders' funds			<u>_2</u>		<u>_2</u>
The abbreviated financial statements were approved by the Board of Directors on					1999.

I confirm the company is entitled to exemption under s249A of the Companies Act 1985 from the requirement to be audited.

No notice under s249B of the Act has been deposited by the shareholders in relation to the accounts for the financial year.

I acknowledge my responsibility as director for ensuring the company keeps accounting records which comply with s221 of the Act and 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 s226, and which comply with the requirements of the Act relating to accounts, so far as is applicable to the company.

The director has taken advantage in the preparation of these financial statements of the special provisions of Part VII of the Companies Act 1985 relating to small entities.

R.J. Butterworth

Director

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ANTHONY JONES CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS - 31 DECEMBER 1998

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with the applicable accounting standards and under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting standard No. 1 on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies.

2 Share capital

1998 and 1997
Issued and
Authorised fully paid
£
£
2
2

Ordinary shares of £1 each