

Abbreviated Financial Statements
for the Year Ended 30 September 1998
for
Blackridge Consultants Limited



Blackridge Consultants Limited

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for the Year Ended 30 September 1998

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Blackridge Consultants Limited
Company Information
for the Year Ended 30 September 1998

DIRECTOR: M De Cicco

SECRETARY: K Yates

REGISTERED OFFICE: 14 Snowhill Gardens
Dudley
BIRMINGHAM
DY1 3LU

REGISTERED NUMBER: 3259968

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire SK1 1YJ

Blackridge Consultants Limited

Abbreviated Balance Sheet
30 September 1998

		1998		1997	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,870		5,733
CURRENT ASSETS:					
Debtors		5,568		4,988	
Cash at bank		6,923		-	
		<u>12,491</u>		<u>4,988</u>	
CREDITORS: Amounts falling due within one year		<u>11,012</u>		<u>9,171</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>1,479</u>		<u>(4,183)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£8,349</u>		<u>£1,550</u>
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			8,346		1,547
Shareholders' funds			<u>£8,349</u>		<u>£1,550</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 September 1998.

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 De Cicco

M De Cicco - DIRECTOR

Approved by the Board on 4 January 1999

The notes form part of these financial statements

Blackridge Consultants Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 1998

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.

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.

Plant and machinery etc - 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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 October 1997	7,644
Additions	3,428
	<hr/>
At 30 September 1998	11,072
	<hr/>
DEPRECIATION:	
At 1 October 1997	1,911
Charge for year	2,291
	<hr/>
At 30 September 1998	4,202
	<hr/>
NET BOOK VALUE:	
At 30 September 1998	6,870
	<hr/>
At 30 September 1997	5,733
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	1998	1997
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	1998	1997
		value:	£	£
3	Ordinary	£1	3	3
			<hr/>	<hr/>