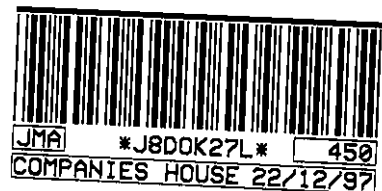


Abbreviated Financial Statements  
for the Period  
7 October 1996 to 30 September 1997  
for  
Blackridge Consultants Limited



**Blackridge Consultants Limited**

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**for the Period 7 October 1996 to 30 September 1997**

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**Blackridge Consultants Limited**

**Company Information**  
**for the Period 7 October 1996 to 30 September 1997**

**DIRECTOR:** M De Cicco

**SECRETARY:** K Yates

**REGISTERED OFFICE:** 14 Middleton Grange  
Northfield  
BIRMINGHAM  
B31 2HP

**REGISTERED NUMBER:** 3259968

**ACCOUNTANTS:** Warr & Co.  
Chartered Accountants  
Mynshull House  
14 Cateaton Street  
Manchester  
M3 1SQ

**Blackridge Consultants Limited**

**Abbreviated Balance Sheet**  
**30 September 1997**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		5,733
<b>CURRENT ASSETS:</b>			
Debtors		4,988	
<b>CREDITORS:</b> Amounts falling due within one year		<u>9,171</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(4,183)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£1,550</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		3
Profit and loss account			<u>1,547</u>
Shareholders' funds			<u>£1,550</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 September 1997.

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:

- (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 De Cicco .*

M De Cicco - DIRECTOR

Approved by the Board on 10 December 1997

The notes form part of these financial statements

**Blackridge Consultants Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Period 7 October 1996 to 30 September 1997**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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
	£
<b>COST:</b>	
Additions	10,144
Disposals	(2,500)
	<hr/>
At 30 September 1997	7,644
	<hr/>
<b>DEPRECIATION:</b>	
Charge for period	1,911
	<hr/>
At 30 September 1997	1,911
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 September 1997	5,733
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>

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