

**Graphological Assessments Limited**

**Accounts for the Year Ended**

**31 October 2003**

Company No. 3453596



## **Graphological Assessments Limited**

### **Directors' report**

The directors submit the report and accounts of the company for the year ended 31 October, 2003

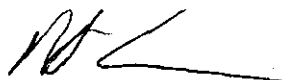
#### **ACTIVITIES AND REVIEW OF BUSINESS**

The company provides handwriting analysis including personality profiles and the authentication of handwritten documents. The company did not trade during the year

#### **DIRECTORS AND DIRECTORS' INTERESTS**

Mrs M. C. Stirling and Mrs D.A. Chrimes were directors of the Company throughout the year ended 31/10/03. Mrs M. C. Stirling and Mrs D. A. Chrimes each hold 1 ordinary share in the Company.

By Order of the Board

A handwritten signature in black ink, appearing to be 'P. Chrimes', with a long horizontal stroke extending to the right.

P. Chrimes  
Company Secretary  
15 May, 2004

**Graphological Assessments Limited**  
**Accounts for the year ended 31 October, 2003**

**Balance Sheet**

<b>As at:</b>	<b>Notes</b>	<b>31 October 2003</b>	<b>31 October 2002</b>
<b>Current Assets</b>			
Cash		5	84
Debtors		0	0
Creditors		0	0
<b>Total Current Assets</b>		<b>£ 5</b>	<b>£ 84</b>
<b>Share Capital &amp; Reserves</b>			
Share Capital	3	2	2
Profit & Loss	4	3	82
Loans from Shareholders		0	0
<b>Share Capital &amp; Reserves</b>		<b>£ 5</b>	<b>£ 84</b>

For the year ended 30 October, 2003 the company was entitled to exemption under section 249(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board of Directors on 15 May, 2004

  
-----

Deborah Chrimes  
Director

**Graphological Assessments Limited****Profit & Loss account for the year ended 31 October, 2002**

	Notes	Year Ended 31/10/2003	Year Ended 31/10/2002
<b>Income</b>			
<i>Fee Income</i>		0	550
		<b>£ 0</b>	<b>£ 550</b>
<b>Expenditure</b>			
Director's Remuneration		0	200
Other Operating Expenses		0	175
		<b>£ 0</b>	<b>£ 375</b>
<b>Profit &amp; Loss Before Tax</b>		<b>£ 0</b>	<b>£ 175</b>
Taxation	5	0	0
<b>Profit After Tax</b>	4	<b>£ 0</b>	<b>£ 175</b>

**Graphological Assessments Limited**  
**Notes on the Accounts for the year ended**  
**31 October 2003**

**1. Accounting Policy**

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

**2. Emoluments of the Directors of the Company**

None of the directors who served during the period received any emoluments for services to the Company.

**3. Share Capital**

	31/10/2003	31/10/2002
<i>Authorised</i>		
Ordinary shares of £1 each	£1,000	£1,000
<i>Allotted and fully paid</i>		
Ordinary shares of £1 each	£ 2	£ 2

**4. Profit & Loss**

	Year Ended 31/10/03	Year Ended 31/10/02
Profit & Loss brought forward	£ 2	£82
Profit for the year	£0	£ (80)
Profit & Loss carried forward	£2	£2

**5. Taxation**

	Year Ended 31/10/03	Year Ended 31/10/02
Corporation Tax:		
Prior Year	£ 0	£ 0
Current Year	£ 0	£ 0
	£ 0	£ 0