

Graphological Assessments Limited

Accounts for the Year Ended

31 October 2002

Company No. 3453596



Graphological Assessments Limited

Directors' report

The directors submit the report and accounts of the company for the year ended 31 October, 2002

ACTIVITIES AND REVIEW OF BUSINESS

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

RESULTS

The loss of the company for the period amounted to £80 (prior year profit £175). The directors do not recommend the payment of a dividend.

DIRECTORS AND DIRECTORS' INTERESTS

Mrs M. C. Stirling and Mrs D.A. Chrimes were directors of the Company throughout the year ended 31/10/02. Mrs M. C. Stirling and Mrs D. A. Chrimes each hold 1 ordinary share in the Company.

By Order of the Board



P. Chrimes
Company Secretary
6 September, 2003

Graphological Assessments Limited
Accounts for the year ended 31 October, 2002

Balance Sheet

As at:	Notes	31 October 2002	31 October 2001
Current Assets			
Cash		4	84
Debtors		0	0
Creditors		0	0
Total Current Assets		£ 4	£ 84
Share Capital & Reserves			
Share Capital	3	2	2
Profit & Loss	4	2	82
Loans from Shareholders		0	0
Share Capital & Reserves		£ 4	£ 84

For the year ended 30 October, 2002 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 6 September, 2003



Deborah Chrimes
 Director

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

	Notes	Year Ended 31/10/2002	Year Ended 31/10/2001
Income			
Fee Income		0	550
		£ 0	£ 550
Expenditure			
Director's Remuneration		0	200
Other Operating Expenses		64	175
		£ 64	£ 375
Profit & Loss Before Tax		£ (64)	£ 175
Taxation	5	(16)	0
Profit After Tax	4	£ (80)	£ 175

Graphological Assessments Limited
Notes on the Accounts for the year ended
31 October 2002

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

	31/10/2002	31/10/2001
Authorised		
Ordinary shares of £1 each	£1,000	£1,000
Allotted and fully paid		
Ordinary shares of £1 each	£ 2	£ 2

4. Profit & Loss

	Year Ended 31/10/02	Year Ended 31/10/01
Profit & Loss brought forward	£ 82	£ (93)
Profit for the year	£ (80)	£175
Profit & Loss carried forward	£2	£82

5. Taxation

	Year Ended 31/10/02	Year Ended 31/10/01
Corporation Tax:		
Prior Year	£ (16)	£ 0
Current Year	£ 0	£ 0
	£ (16)	£ 0