

Geoffrey Moore Associates Ltd

Abbreviated Accounts

31 December 1999

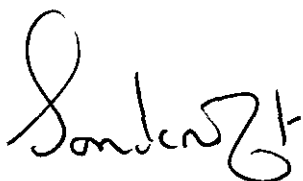
Registered number
3509899



Geoffrey Moore Associates Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Geoffrey Moore Associates Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st December 1999, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Sandcroft', written in a cursive style.

Sandcroft Accountants

3 Morley's Place
Sawston
Cambridge
CB2 4TG

19 July 2000

Geoffrey Moore Associates Ltd
Abbreviated Balance Sheet
as at 31 December 1999

	Notes	1999 £	1998 £
Fixed assets			
Tangible assets	2	720	1,080
Current assets			
Debtors		-	11,152
Cash at bank and in hand		1,083	12
		<u>1,083</u>	<u>11,164</u>
Creditors: amounts falling due within one year		(6,901)	(7,820)
Net current (liabilities)/assets		<u>(5,818)</u>	<u>3,344</u>
Net (liabilities)/assets		<u>(5,098)</u>	<u>4,424</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,100)	4,422
Shareholders' funds		<u>(5,098)</u>	<u>4,424</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G D Moore

Mr G D Moore
 Director

Approved by the board on 19 July 2000

1 Accounting policies

Turnover

Depreciation

Office equipment	25% straight line
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Pensions

2 Tangible fixed assets

£

Cost

At 1 January 1999

1,440

At 31 December 1999

1,440

Depreciation

At 1 January 1999

360

Charge for the year

360

At 31 December 1999

720

Net book value

At 31 December 1999

720

At 31 December 1998

1,080

3 Share capital

1999

1998

£

£

Authorised:

Ordinary shares of £1 each

2

2

1999
No

1998
No

1999
£

1998
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2