

REGISTERED NUMBER: 3696143 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 15 JANUARY 1999 TO 30 JUNE 2000  
FOR  
VELOSI CERTIFICATION BUREAU LIMITED



**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
for the Period 15 January 1999 to 30 June 2000**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**COMPANY INFORMATION**  
for the Period 15 January 1999 to 30 June 2000

**DIRECTOR:** J Vincent

**SECRETARY:** M Coles

**REGISTERED OFFICE:** 318A Kings Road  
Reading  
Berkshire  
RG1 4JG

**REGISTERED NUMBER:** 3696143 (England and Wales)

**ACCOUNTANTS:** James & Cowper  
3 Wesley Gate  
Queens Road  
Reading  
RG1 4AP  
Chartered Accountants

VELOSI CERTIFICATION BUREAU LIMITED

ABBREVIATED BALANCE SHEET  
30 June 2000

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		7,246
<b>CURRENT ASSETS:</b>			
Debtors		1	
<b>CREDITORS: Amounts falling due within one year</b>		<u>37,793</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(37,792)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(30,546)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<u>(30,547)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(30,546)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 June 2000.

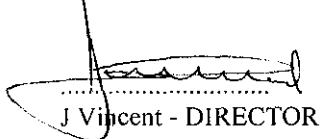
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:**

  
J Vincent - DIRECTOR

Approved by the Board on 17 November 2000

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Period 15 January 1999 to 30 June 2000

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 (effective March 2000).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**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

	<u>Total</u>
	£
<b>COST:</b>	
Additions	7,246
	<u>7,246</u>
At 30 June 2000	<u>7,246</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2000	<u><u>7,246</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 ordinary £1 share was issued at par during the period.