

Company Number: 2701021

ANGLIA YACHT BROKERS LIMITED

Abbreviated Financial Statements

for the year ended 31st March 2000



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Abbreviated Balance Sheet

As At 31st March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible fixed assets	2		489		-
Current Assets					
Debtors due within one year		28,858		8,608	
Cash at bank		137,514		42,592	
		166,372		51,200	
Creditors:					
Amounts falling due within one year		(164,001)		(49,038)	
Net Current Assets			2,371		2,162
Total Assets Less Current Liabilities			2,860		2,162
Capital and Reserves					
Share capital	3		2		2
Profit and loss account			2,858		2,160
			2,860		2,162

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2000. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st March 2000 and of its profit for the year then ended 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.

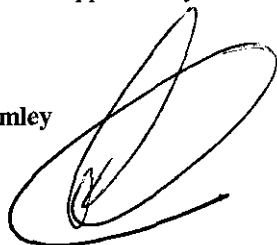
The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on

24th Nov 2000

Mr C J Bromley

Director



1 Principal Accounting Policies

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Cash Flow Statement

In the opinion of the directors the company qualifies as a small company and accordingly a cash flow statement is not required.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Fixtures and fittings 10% reducing balance

2 Fixed Assets

	Tangible Fixed Assets £
Cost	
Additions	530
At 31st March 2000	530
Depreciation and amortisation	
Provided for in the year	41
At 31st March 2000	41
Net Book Value	
At 31st March 2000	489

3 Share Capital

	2000 £	1999 £
Authorised		
10,000 Ordinary shares of £1 each (1999: 10,000)	10,000	10,000
	10,000	10,000

Notes to the Abbreviated Accounts

for the year ended 31st March 2000

Allotted, called up and fully paid	2000	1999
	£	£
2 Ordinary shares of £1 each (1999: 2)	2	2

4 Transactions With Directors

Mr C J Bromley and Mr D C Bromley are directors in Waveney Valley Boats Ltd. During the year the company was charged £59,677 by Waveney Valley Boats Ltd for overhead and administration services.

Included in other debtors is £13,516 owed by Waveney Valley Boats Ltd.

Included in other creditors are the following directors loan accounts.

Mr C J Bromley	£5,000
Mr D C Bromley	£5,000