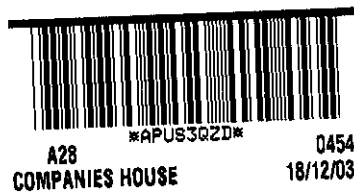


COMPANY REGISTRATION NUMBER 2701021

ANGLIA YACHT BROKERS LIMITED

Abbreviated accounts

31 March 2003



ANGLIA YACHT BROKERS LIMITED

Abbreviated accounts

Year ended 31 March 2003

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ANGLIA YACHT BROKERS LIMITED

Abbreviated balance sheet

31 March 2003

	Note	2003 £	£	2002 £	£
Fixed assets	2				
Tangible assets			958		1,065
Current assets					
Debtors		50,093		23,540	
Cash at bank and in hand		11,549		5,147	
		61,642		28,687	
Creditors: Amounts falling due within one year		(50,970)		(17,082)	
Net current assets			10,672		11,605
Total assets less current liabilities			11,630		12,670
Provisions for liabilities and charges			(104)		(52)
			11,526		12,618
Capital and reserves					
Called-up equity share capital	4		2		2
Profit and loss account			11,524		12,616
Shareholders' funds			11,526		12,618

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 29/12/03 and are signed on their behalf by:

Mr C J Bromley

The notes on pages 2 to 3 form part of these abbreviated accounts.

Year ended 31 March 2003

ANGLIA YACHT BROKERS LIMITED

Notes to the abbreviated accounts

Year ended 31 March 2003

4. Share capital

Authorised share capital:

	2003	2002
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares	2	2	2	2