REGISTERED NUMBER: 2717721

Abbreviated Accounts for the Year Ended 30th June 2003

for

AUSTIN MARKETING ASSOCIATES LTD



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COMPANIES HOUSE
0385
30/04/04

AUSTIN MARKETING ASSOCIATES LTD

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AUSTIN MARKETING ASSOCIATES LTD

Company Information
for the Year Ended 30th June 2003

DIRECTOR:	D Austin
SECRETARY:	R Hucker
REGISTERED OFFICE:	214 Station Road Addleston Surrey KT15 2PH
REGISTERED NUMBER:	2717721
ACCOUNTANTS:	Bolton & Co 1 Fairholme Crescent Ashtead Surrey KT21 2HN

AUSTIN MARKETING ASSOCIATES LTD

Abbreviated Balance Sheet
30th June 2003

	Notes	30/6/03 £	£	30/6/02 £	£
FIXED ASSETS					
Tangible assets	2		45,432		35,033
CURRENT ASSETS					
Stocks		750		1,000	
Debtors		139,772		74,054	
Cash in hand		160		200	
		140,682		75,254	
CREDITORS					
Amounts falling due within one year		114,238		75,567	
NET CURRENT ASSETS/(LIABILITIES)			26,444		(313)
TOTAL ASSETS LESS CURRENT LIABILITIES			71,876		34,720
CREDITORS					
Amounts falling due after more than one year			3,019		-
			68,857		34,720
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			67,857		33,720
SHAREHOLDERS' FUNDS			68,857		34,720

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

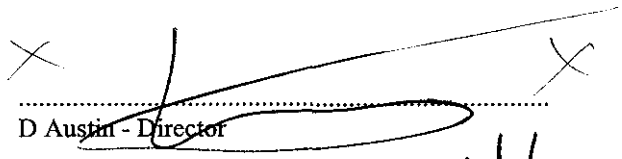
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30th June 2003

These abbreviated accounts 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:



D Austin - Director

Approved by the Board on 27/4/04

The notes form part of these abbreviated accounts

AUSTIN MARKETING ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Year Ended 30th June 2003

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2002	78,802
Additions	22,450
At 30th June 2003	101,252
DEPRECIATION	
At 1st July 2002	43,769
Charge for year	12,051
At 30th June 2003	55,820
NET BOOK VALUE	
At 30th June 2003	45,432
At 30th June 2002	35,033

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/03 £	30/6/02 £
1,000	Ordinary shares	£1	1,000	1,000