Registered number
3087021

Annros Limited

Abbreviated Accounts

31 March 2002



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COMPANIES HOUSE 25/07/02

Annros Limited
Abbreviated Balance Sheet
as at 31 March 2002

	Notes		2002 £		2001 £
Fixed assets					
Tangible assets	2		2,728		426
Investments	3		50,000		50,000
			52,728		50,426
Current assets					
Stocks		250		211	
Debtors		45,843		35,328	
Cash at bank and in hand		179,089		139,758	
		225,182		175,297	
Creditors: amounts falling due within one year		(51,774)		(40,671)	
Net current assets			173,408		134,626
Net assets			226,136		185,052
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			225,136		184,052
Shareholders' funds			226,136		185,052

The directors are 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 directors acknowledge their 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.

Mr J M Hockham
Director
Approved by the board on 22 July 2002

Annros Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2001	852
Additions	3,353
At 31 March 2002	4,205
Depreciation	
At 1 April 2001	426
Charge for the year	1,051
At 31 March 2002	1,477
Net book value	
At 31 March 2002	2,728
At 31 March 2001	426

3 Investments

	£
Cost	
At 1 April 2001	50,000
At 31 March 2002	50,000

4 Share capital

	2002	2001
	£	£
Authorised:		

Ordinary shares of £1 each			50,000	50,000

	2002 No	2001 No	2002 £	2001 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000