Registered number
03346521

ROBERT CHERRY LIMITED

Abbreviated Accounts

31 March 2003



ROBERT CHERRY LIMITED
Abbreviated Balance Sheet
as at 31 March 2003

	Notes		2003 £		2002 £
Fixed assets					
Tangible assets	2		956		380
Current assets					
Stocks		1,250		1,250	
Debtors		-		6,707	
Cash at bank and in hand		20,393		9,093	
		21,643		17,050	
Creditors: amounts falling due *within one year*		(14,689)		(9,838)	
Net current assets			6,954		7,212
Net assets			7,910		7,592
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,910		6,592
Shareholder's funds			7,910		7,592

The director is 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 director acknowledges his 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.

R A Cherry
Director
Approved by the board on 9 June 2003

ROBERT CHERRY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

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.

Office Equipment	25% reducing balance basis
Tools and Equipment	25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2002	422
Additions	894
At 31 March 2003	1,316
Depreciation	
At 1 April 2002	42
Charge for the year	318
At 31 March 2003	360
Net book value	
At 31 March 2003	956
At 31 March 2002	380

3 Share capital

	2003 £	2002 £
Authorised:		
Ordinary shares of £1 each	10,000	10,000

	2003 No	2002 No	2003 £	2002 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000