

ANDREW BOYLE ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

**ACCOUNTING
REFERENCE DATE**

30 June 2001

**REGISTERED
NUMBER**

3392621 England and Wales

**REGISTERED
OFFICE**

Green Ridge
35 Garth Road
Sevenoaks
Kent TN13 1RU

DIRECTORS

A M Boyle
D McKenzie-Boyle

SECRETARY

D McKenzie-Boyle



ANDREW BOYLE ASSOCIATES LIMITED

**Abbreviated Accounts
for the year ended 30 June 2001**

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ANDREW BOYLE ASSOCIATES LIMITED

Abbreviated Balance Sheet at 30 June 2001

		2001	2000
	Notes	£	£
Fixed Assets			
Tangible Assets	2	<u>3,271</u>	<u>2,972</u>
Current Assets			
Debtors	3	9,529	15,158
Cash at bank		<u>1,890</u>	<u>8,064</u>
		11,419	23,222
Creditors	3		
Amounts falling due within one year		<u>9,625</u>	<u>13,602</u>
Net Current assets/ liabilities		<u>1,794</u>	<u>9,620</u>
Total Assets less liabilities		<u>5,065</u>	<u>12,592</u>
Capital and Reserves			
Called up share capital	4	50	50
Profit and loss account		<u>5,015</u>	<u>12,542</u>
		<u>5,065</u>	<u>12,592</u>

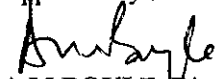
Audit Exemption Statement

For the period ended 30 June 2001 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance 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 its financial accounting period in accordance with the requirements of that Act relating to accounts, so far as they are applicable to the company.

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

Approved by the Board on 26 March 2002 and signed on its behalf by


A M BOYLE, Director

ANDREW BOYLE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2001

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of services to customers.

(c) Depreciation

Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight-line basis over their estimated useful lives.

(d) Deferred taxation

No provision has been made for deferred tax in respect of timing differences because it is considered that no significant liability will arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2000	5,927
Additions	1,854
At 30 June 2001	<u>7,781</u>
Depreciation	
At 1 July 2000	2,955
Provided during period	1,555
At 30 June 2001	<u>4,510</u>
Net book values	
At 1 July 2000	<u>2,972</u>
At 30 June 2001	<u>3,271</u>

ANDREW BOYLE ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2001

3. DEBTORS AND CREDITORS

All debtors and creditors fall due within one year.

4. SHARE CAPITAL

	Authorised		Allotted, Issued and fully Paid	
	2001	2000	2001	2000
	£	£	£	£
Ordinary Shares of £1 each	50	50	50	50